

Pay Estimate Created Date: March 17, 2023

19 Number Prin Con		ntract ID ne ntractor	Leavenworth Excavating &		& Equipment	Pay Period Start Pay Period End	2023 March 15, I 2023 A	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,205,533.07 (\$66,057.50) \$2,139,475.57
Approval Date									By User
March 17, 2023			Ger	nerated and A	Approved (and	should be considered	d Draft) at the Pr	oject Office Level by	schwajź
March 20, 2023			Reviewe	ed and Appro	ved (and shou	ld be considered Dra	ft) at the Reside	nt Engineer Level by	penner
March 20, 2023				F	Reviewed and	Approved at the Cen	tral Office Contro	ollers Office Level by	ramses
Original Con	npletion Date	Cu	rrent Completi	on Date	Actual C	ompletion Date	% of Cu	t Complete	
Novembe	er 1, 2022		November 1, 2	022				94.68%	
Co	ntract Informatio	onal Dates	S			I	Milestones		
Date Description	Original Completion D	ate Com	Current	Date [Description	Original Completion Date	Current Completion Da	Days Remaining o te Milestone	Charge
Acceptance Date					58 at Ward Aug 20 Augus		August 20, 202	2 Milestone Comple	Days
Awarded Date	November 3, 20)21 Nove 2021	ember 3,	Completion 58 at Ward	n Date d Calendar	August 9, 2022	August 16, 202	2 Milestone Comple	te
Letting Date	October 15, 20	21 Octo	ber 15, 2021	Time					
Notice to Proceed Date	January 3, 202	2 Janu	ary 3, 2022						
Open to Traffic Date									
Work Began Date	June 1, 2022	June	1, 2022						

Contract Total Pay For Estimate No. 19				
	This Estimate	Previous	To Date	
211015-C05				
Total Posted Items Pay	\$12,240.00	\$2,013,509.23	\$2,025,749.23	
Gross Item Adjustments	\$0.00	\$69,307.89	\$69,307.89	
Incentive	\$0.00	\$30,000.00	\$30,000.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustment	s \$0.00	\$0.00	\$0.00	
		\$2,112,817.12	\$2,125,057.12	
Contract Total Payable This Estimate:	\$12,240.00			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J4S3273	1060	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	\$5,600.000	0.5	\$2,800.00		
	1120	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	EA	\$640.000	2	\$1,280.00		
	1150	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	EA	\$16,320.000	0.5	\$8,160.00		
Project J4S3273 - Total									
Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3273	0160	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)				-4.656	\$377.30	(\$1,756.71)

Pay Estimate Created Date: March 17, 2023

Pi	Progress Estimate Number 19		Prime	211015-C05 Leavenworth E Company, Inc.	xcavating & E	quipment	Pay Period Start Pay Period End	March 15, 2023	Original Con Amount Net Change Amount Current Con Amount	Order (:	\$2,205,533.07 \$66,057.50) \$2,139,475.57
Project Number	Line No.	Item	Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3273	0160		TE PAVEMENT (DN-REINFORCED 15 FT. JOINTS),		generated N Adjustm	ent offsets the c Material Paymen ent (0001) due t yment Estimate the current Pay	t Estimate Item o user schwaj2 Exception 1 on		\$377.30	\$1,756.71
	0190		PIPE AGGREGAT ENT EDGE DRAII						-215	\$65.20	(\$14,018.00
	0190	-	IPE AGGREGAT ENT EDGE DRAII			generated M Adjustm overridding Pa	ent offsets the c laterial Paymen ent (0002) due t yment Estimate the current Pay	t Estimate Item o user schwaj2 Exception 2 on		\$65.20	\$14,018.00
	1130 POST, STEEL SPAN W FOR 30 FT. OR 9 LUMINAIRE MOUN			Ń					-4	\$8,005.00	(\$32,020.00
	1130	FO	reel span wire R 30 ft. or 9.0 r Naire Mounting	Ń		generated N Adjustm	ent offsets the c Material Paymen ent (0003) due t yment Estimate the current Pay	t Estimate Item o user schwaj2 Exception 3 on		\$8,005.00	\$32,020.00
Total	з I										\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information												
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work								
J4S3273	FAF 58-1(18)	Intersection improvements, resurfacing and coldmilling	58	CASS	at the intersection of Route 58 and Ward Rd., at the intersection of Route 58 and Route 291, and from e/o Prairie to Route 291 near Raymore								
Totals by Job Numbers													

J4S3273		This Estimate	Previous	To Date
	Posted Item Pay Gross Item Adjustments	\$12,240.00 \$0.00	\$2,013,509.23 \$69,307.89	\$2,025,749.23 \$69,307.89
	Gross Item Pay	\$12,240.00	\$2,082,817.12	\$2,095,057.12
	Incentive	\$0.00	\$30,000.00	\$30,000.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 5021332, Project Item Line Number 0160, Material Set 502133296, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting Materials reporting.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 6053030A, Project Item Line Number 0190, Material Set 6053030A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Awaiting certification from contractor.	schwaj2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3273, Item 9023502, Project Item Line Number 1130, Material Set 902350296, Material 0902TSSWPS - Span Wire for Traffic Signal Post, Acceptance Action Generic 0902TSSWPS is insufficient.	Awaiting Materials reporting.	schwaj2	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
11015-C05	J4S3273	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,555.00	\$3,555.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$102,955.00	\$102,955.0
		0001	0030	2031000	CLASS A EXCAVATION	5,437.00	0.00	5,437.00	CUYD	5,437.00	\$26.50	\$144,080.5
		0001	0040	2036000	COMPACTING EMBANKMENT	1,723.00	0.00	1,723.00	CUYD	1,723.00	\$2.00	\$3,446.0
		0001	0050	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	23.60	\$500.00	\$11,800.00 \$1,497.00 \$35,700.00
		0001	0060	2063000	CLASS 3 EXCAVATION	499.00	0.00	499.00	CUYD	499.00	\$3.00	
		0001	0070	2063500	CULVERT CLEANOUT	17.00	0.00	17.00	EA	17.00	\$2,100.00	
		0001	0080	2072000	LINEAR GRADING CLASS 2	1.30	0.00	1.30	STA	1.30	\$2,720.00	\$3,536.0
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	42.00	0.00	42.00	SQYD	42.00	\$44.00	\$1,848.0
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	7,843.00	0.00	7,843.00	SQYD	6,915.00	\$16.00	\$110,640.0
		0001	0110	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	4.00	0.00	4.00	TONS	4.00	\$793.40	\$3,173.6
		0001	0120	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	9.90	0.00	9.90	TONS	9.90	\$656.37	\$6,498.0
		0001	0130	4019905	MISC.OPTIONAL PAVEMENT	6,852.00	0.00	6,852.00	SQYD	6,852.00	\$44.16	\$302,584.3
		0001	0140	4030101	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP125C MIX)	3,740.40	0.00	3,740.40	TONS	3,263.59	\$61.40	\$200,384.4
		0001	0150	4071005	TACK COAT	3,845.00	0.00	3,845.00	GAL	3,295.00	\$2.50	\$8,237.5
		0001	0160	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.	15.30	0.00	15.30	SQYD	15.30	\$377.30	\$5,772.6
		0001	0170	5029905	JOINTS) MISC.8.5 IN. TINTED CONCRETE TRUCK APRON	741.00	0.00	741.00	SQYD	719.00	\$129.10	\$92,822.9
		0001	0180	6029902	MISC.WITNESS POST ASSEMBLIES	34.00	0.00	34.00	EA	34.00	\$50.00	\$1,700.0
			0190	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	398.00	-183.00	215.00	LF	215.00	\$65.20	\$14,018.0
		0001	0200	6089905	MISC.8 IN. STAMPED CONCRETE MEDIAN STRIP	496.00	0.00	496.00	SQYD	496.00	\$134.75	\$66,836.0
		0001 0001 0001										
			0210	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	440.00	-204.00	236.00	LF	236.00	\$23.10	\$5,451.6
			0220	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	2.00	\$80.50	\$161.0
			0230	6096041	PLACING TYPE 1 ROCK DITCH LINER	2.00	0.00	2.00	CUYD	2.00	\$159.00	\$318.0
		0001	0240	6097000	ROCK LINING	92.00	0.00	92.00	CUYD	92.00	\$106.00	\$9,752.0
		0001	0250	6099903	MISC.MOD. APWA CURB & GUTTER, TYPE CG-2	767.00	-107.00	660.00	LF	657.00	\$28.25	\$18,560.2
		0001	0260	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$250.00	\$0.0
		0001	0270	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$2,475.00	\$2,475.0
		0001	0280	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	1.00	\$3,520.00	\$3,520.0
		0001	0290	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	6.00	0.00	6.00	EA	6.00	\$465.00	\$2,790.0
		0001	0300	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.0
		0001	0310	6149902	MISC.MONUMENT BOX	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.0
		0001	0320	6161005	CONSTRUCTION SIGNS	2,284.00	0.00	2,284.00	SQFT	1,842.00	\$5.00	\$9,210.0
		0001	0330	6161008	ADVANCED WARNING RAIL SYSTEM	10.00	0.00	10.00	EA	10.00	\$50.00	\$500.0
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	150.00	0.00	150.00	EA	125.00	\$15.00	\$1,875.0
		0001	0350	6161030	TYPE III MOVEABLE BARRICADE	27.00	0.00	27.00	EA	14.00	\$150.00	\$2,100.0
		0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	8.00	\$2,000.00	\$16,000.0
		0001	0370	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	-8.00	0.00	EA	0.00	\$1,500.00	\$0.0
		0001	0380	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,700.00	\$0.0
		0001	0390	6169902	MISC.TEMPORARY ENTRANCE	1.00	0.00	1.00	EA	1.00	\$2,300.00	\$2,300.0
		0001	0400	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$211,685.00	\$211,685.0
		0001	0410	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.0
		0001	0420	6191000	PAVEMENT EDGE TREATMENT	1,221.00	0.00	1,221.00	LF	1,221.00	\$13.85	\$16,910.8
		0001	0430	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	38.00	0.00	38.00	LF	38.00	\$8.00	\$304.0
			0446	0000015	WHITE	100.00		100.00				
		0001	0440	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	169.00	0.00	169.00	LF	76.00	\$16.00	\$1,216.0



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	es are b	based on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
211015-C05	J4S3273	0001	0450	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	144.00	0.00	144.00	LF	138.00	\$16.00	\$2,208.00
		0001	0460	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	10.00	\$250.00	\$2,500.00
		0001	0470	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,747.00	-4,747.00	0.00	LF	0.00	\$1.35	\$0.00
		0001	0480	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	5,146.00	-5,146.00	0.00	LF	0.00	\$1.35	\$0.00
		0001	0490	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	148.00	-148.00	0.00	LF	0.00	\$6.00	\$0.00
		0001	0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,910.00	0.00	2,910.00	LF	1,455.00	\$0.35	\$509.25
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,555.00	0.00	2,555.00	LF	1,280.00	\$0.50	\$640.00
		0001	0520	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	26,376.00	0.00	26,376.00	LF	17,390.00	\$0.07	\$1,217.30
		0001	0530	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21,719.00	0.00	21,719.00	LF	13,824.00	\$0.07	\$967.68
		0001	0540	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	845.00	0.00	845.00	LF	0.00	\$0.20	\$0.00
		0001	0550	6207001	PAVEMENT MARKING REMOVAL	11,872.00	-11,872.00	0.00	LF	0.00	\$0.40	\$0.00
		0001	0560	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	-6.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0570	6209902	MISC.TEMPORARY REMOVABLE MARKING TAPE LEFT OR RIGHT ARROW	6.00	-6.00	0.00	EA	0.00	\$100.00	\$0.00
		0001	0580	6209903	MISC.PERFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN YELLOW	36.00	0.00	36.00	LF	36.00	\$4.00	\$144.00
		0001	0590	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	38,437.00	0.00	38,437.00	SQYD	32,914.00	\$1.37	\$45,092.18
		0001	0600	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	157.00	0.00	157.00	STA	140.00	\$30.00	\$4,200.00
		0001	0610	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0620	7250315A	15 IN. PIPE GROUP B	89.00	0.00	89.00	LF	89.00	\$104.00	\$9,256.00
		0001	0630	7250415	15 IN. PIPE GROUP C	44.00	0.00	44.00	LF	44.00	\$106.00	\$4,664.00
		0001	0640	7250418	18 IN. PIPE GROUP C	19.00	0.00	19.00	LF	19.00	\$110.00	\$2,090.00
		0001	0650	7259903	MISC.4 IN. GROUP B PIPE	18.00	-12.00	6.00	LF	6.00	\$113.00	\$678.00
		0001	0660	7259903	MISC.6 IN. GROUP B PIPE	96.00	-22.00	74.00	LF	74.00	\$64.75	\$4,791.50
		0001	0670	7269902	MISC.18 IN. REINFORCED PRECAST FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,650.00	\$6,600.00
		0001	0680	7269902	MISC.68 IN. X 43 IN. ELLIPTICAL REINFORCED PRECAST FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$5,600.00	\$11,200.00
		0001	0690	7269903	MISC.12 IN. CLASS IV REINFORCED CONCRETE PIPE	60.00	0.00	60.00	LF	60.00	\$67.00	\$4,020.00
		0001	0700	7269903	MISC.15 IN. CLASS IV REINFORCED CONCRETE PIPE	305.00	0.00	305.00	LF	305.00	\$80.00	\$24,400.00
		0001	0710	7269903	MISC.18 IN. CLASS IV REINFORCED CONCRETE PIPE	173.00	0.00	173.00	LF	173.00	\$82.00	\$14,186.00
		0001	0720	7269903	MISC.68 IN. X 43 IN. ELLIPTICAL CLASS III REINFORCED CONCRETE PIPE	56.00	0.00	56.00	LF	56.00	\$390.00	\$21,840.00
		0001	0730	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	23.00	0.00	23.00	FT	23.00	\$890.00	\$20,470.00
		0001	0740	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	7.00	0.00	7.00	FT	7.00	\$995.00	\$6,965.00
		0001	0750	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	8.00	0.00	8.00	FT	8.00	\$1,010.00	\$8,080.00
		0001	0760	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,130.00	\$2,260.00
		0001	0770	7320815A		4.00	0.00	4.00	EA	4.00	\$1,130.00	\$4,520.00
		0001	0780	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,185.00	\$2,370.00
		0001	0790	7329902	MISC.12 IN. REINFORCED PRECAST FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,530.00	\$3,060.00
		0001	0800	7329902	MISC.15 IN. REINFORCED PRECAST FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,530.00	\$6,120.00
		0001	0810	7349903	MISC.4 IN. TRENCH DRAIN	171.00	0.00	171.00	LF	171.00	\$332.00	\$56,772.00
		0001	0820	7350001	PIPE LINER FOR EXISTING CULVERT	40.00	0.00	40.00	LF	40.00	\$394.00	\$15,760.00
		0001	0830	8051000A	SEEDING - COOL SEASON GRASSES	1.50	0.80	2.30	ACRE	1.90	\$1,950.00	\$3,705.00
		0001	0840	8061004	SEDIMENT TRAP ROCK	46.90	1.10	48.00	CUYD	48.00	\$125.00	\$6,000.00
		0001	0850	8061006	ALTERNATE DITCH CHECK	465.00	211.00	676.00	LF	676.00	\$24.00	\$16,224.00
		0001	0860	8061007A	CURB INLET CHECK	15.00	-15.00	0.00	EA	0.00	\$185.00	\$0.00
		0001	0870	8061016	SEDIMENT REMOVAL	147.00	-145.00	2.00	CUYD	2.00	\$48.00	\$96.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

/ ated date and can differ from the posted amount at the time the Estimate was Generated. Note: Pos

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
11015-C05	J4S3273	0001	0880	8061019	SILT FENCE	2,373.00	-3.00	2,370.00	LF	2,370.00	\$3.60	\$8,532.0
		0001	0890	8064129	TYPE 2 TURF REINFORCEMENT MAT	2,180.00	1,028.00	3,208.00	SQYD	3,208.00	\$4.56	\$14,628.4
		0020	0900	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	11.00	0.00	11.00	EA	11.00	\$2,015.00	\$22,165.0
		0020	0910	9011110	BRACKET ARM, 10 FT. OR 3.0 M	3.00	0.00	3.00	EA	3.00	\$845.00	\$2,535.0
		0020	0920	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6.00	0.00	6.00	EA	6.00	\$1,025.00	\$6,150.0
		0020	0930	9011311	LUMINAIRE, LED-A	9.00	0.00	9.00	EA	9.00	\$640.00	\$5,760.0
		0020	0940	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$7,225.00	\$7,225.0
		0020	0950	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	994.00	0.00	994.00	LF	994.00	\$8.20	\$8,150.8
		0020	0960	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	114.00	0.00	114.00	LF	114.00	\$13.85	\$1,578.9
		0020	0970	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	14.00	0.00	14.00	LF	14.00	\$27.40	\$383.0
		0020	0980	9015010	TRENCHING TYPE I	1,092.00	0.00	1,092.00	LF	1,092.00	\$11.90	\$12,994.8
		0020	0990	9016110	PULL BOX, PREFORMED CLASS 1	5.00	0.00	5.00	EA	5.00	\$1,050.00	\$5,250.0
		0020	1000	9017002	CABLE, 2 AWG 1 CONDUCTOR	210.00	0.00	210.00	LF	210.00	\$5.15	\$1,081.5
		0020	1010	9017008	CABLE, 8 AWG 1 CONDUCTOR	2,920.00	0.00	2,920.00	LF	2,920.00	\$1.95	\$5,694.0
		0020	1020	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	790.00	0.00	790.00	LF	790.00	\$1.65	\$1,303.
		0020	1030	9017202	WIRE, 2 AWG, BARE NEUTRAL	100.00	0.00	100.00	LF	100.00	\$4.40	\$440.
		0020	1040	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,460.00	0.00	1,460.00	LF	1,460.00	\$1.80	\$2,628.
		0020	1050	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	11.00	0.00	11.00	EA	11.00	\$1,220.00	\$13,420.
		0020	1060	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$5,600.00	\$5,600.
		0030	1070	9020213	SIGNAL HEAD, TYPE 3S	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.
		0030	1080	9020413	SIGNAL HEAD, TYPE 3C	6.00	0.00	6.00	EA	6.00	\$940.00	\$5,640.
		0030	1090	9020414	SIGNAL HEAD, TYPE 4C	2.00	0.00	2.00	EA	2.00	\$1,235.00	\$2,470.
		0030	1100	9020833	SH-FLAT SHEET - SIGNAL SIGN	30.00	0.00	30.00	SQFT	30.00	\$65.50	\$1,965.
		0030	1110	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	\$176.00	\$704.
		0030	1120	9022651	LUMINAIRE LED-A, 120 VOLT COMPATIBLE	4.00	0.00	4.00	EA	4.00	\$640.00	\$2,560.
		0030	1130	9023502	POST, STEEL SPAN WIRE, FOR 30 FT. OR 9.0 M LUMINAIRE	4.00	0.00	4.00	EA	4.00	\$8,005.00	\$32,020.
		0030	1140	9023602	MOUNTING SPAN WIRE ASSEMBLY, MESSENGER WITH TETHER	407.00	0.00	407.00	LF	407.00	\$22.10	\$8.994.
		0030	1150	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	\$16.320.00	\$16,320.
		0030	1160	9024944	DETECTOR, VEHICLE INDUCTION LOOP (2 CHANNEL - RACK	4.00	0.00	4.00	EA	0.00	\$197.00	\$0.
					MOUNTED)							
		0030	1170	9024975	VIDEO DETECTION SYSTEM	1.00	-1.00	0.00	EA	0.00	\$22,030.00	\$0.
		0030	1180	9025020	CONDUIT, 1 IN., LOOP DETECTOR WITH TRACER WIRE	104.00	-104.00	0.00	LF	0.00	\$18.10	\$0.
		0030	1190	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	1,098.00	-1,098.00	0.00	LF	0.00	\$17.75	\$0.
		0030	1200	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	63.00	0.00	63.00	LF	31.50	\$30.45	\$959.
		0030	1210	9027400		131.00	-131.00	0.00	LF	0.00	\$30.20	\$0.
		0030	1220	9028100	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	320.00	0.00	320.00	LF	160.00	\$1.60	\$256.
		0030	1230	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	90.00	0.00	90.00	LF	45.00	\$1.75	\$78.
		0030	1240	9028302	CABLE, 12 AWG 2 CONDUCTOR	630.00	0.00	630.00	LF	315.00	\$1.70	\$535.
		0030	1250	9028311	CABLE, 16 AWG 7 CONDUCTOR	1,350.00	0.00	1,350.00	LF	675.00	\$2.30	\$1,552.
		0030	1260	9028500	CABLE, LOOP DETECTOR, IN DUCT	1,100.00	-1,100.00	0.00	LF	0.00	\$5.40	\$0.
		0030	1270	9028510	CABLE, LOOP DETECTOR, LEAD-IN	2,370.00	-2,370.00	0.00	LF	0.00	\$1.60	\$0.
		0030	1280	9028621	POWER SUPPLY ASSEMBLY, TYPE-2 WITH 120V LIGHTING CONTROL CABINET	1.00	0.00	1.00	EA	0.50	\$4,000.00	\$2,000.
		0030	1290	9028810	PULL BOX, PREFORMED CLASS 1	6.00	-6.00	0.00	EA	0.00	\$870.00	\$0.
		0030	1300	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,920.00	\$1,920.
		0030	1310	9029100	BASE, CONCRETE	14.50	0.00	14.50	CUYD	14.50	\$1,880.00	\$27,260.0
		0040	1320	9031010	CONCRETE FOOTINGS, EMBEDDED	0.30	0.00	0.30	CUYD	0.30	\$3,700.00	\$1,110.

Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Post of Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
11015-C05	J4S3273	0040	1330	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$406.00	\$406.00
		0040	1340	9031270A	2 IN. PSST POST - 12 GA.	202.00	0.00	202.00	LF	202.00	\$26.00	\$5,252.00
		0040	1350	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	69.00	0.00	69.00	LF	69.00	\$28.00	\$1,932.00
		0040	1360	9031272	2.25 IN. PSST POST - 12 GA.	6.00	0.00	6.00	LF	6.00	\$27.50	\$165.00
		0040	1370	9031280	2.5 IN. PSST POST - 12 GA.	41.00	0.00	41.00	LF	41.00	\$29.00	\$1,189.00
		0040	1380	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	\$85.00	\$765.00
		0040	1390	9035004A	SH-FLAT SHEET	197.00	0.00	197.00	SQFT	197.00	\$24.00	\$4,728.00
		0040	1400	9035011A	ST-STRUCTURAL	8.00	0.00	8.00	SQFT	8.00	\$29.00	\$232.00
		0040	1410	9039902	MISC.RELOCATED SIGN ASSEMBLIES	10.00	0.00	10.00	EA	10.00	\$100.00	\$1,000.00
		0050	1420	9109902	MISC.CCTV CAMERA ASSEMBLY, TOP MOUNTED, WITH CABLE	1.00	0.00	1.00	EA	0.00	\$6,010.00	\$0.00
		0050	1430	9109902	MISC.OGL SUBSCRIBER WIRELESS RADIO WITH CABLE	1.00	0.00	1.00	EA	0.00	\$2,270.00	\$0.00
		0050	1440	9109902	MISC.OGL SWITCH FURNISH AND INSTALL	1.00	0.00	1.00	EA	0.00	\$1,735.00	\$0.00
		0030	5001	9024975	VIDEO DETECTION SYSTEM	0.00	1.00	1.00	EA	0.50	\$49,667.53	\$24,833.76
		0030	5002	1046002	VALUE ENGINEERING	0.00	6,321.29	6,321.29	EA	3,160.65	\$1.00	\$3,160.65
	Project J	4S3273 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,025,749.23
11015-C05 Ove	rall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$2,025,749.23



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project:	J4S3273															
Line Number	Item Code		Description	DWR Date	DWR Approval Date		Units		Location	From Station/Log Mile		To Station/Log Mile	Offset/ Distance		Comments	
			LY ASSEMBLY, TYPE 2, 240/120 D-A, 120 VOLT COMPATIBLE	3/15/23	3/17/23 3/17/23	0.50	EA Li	ghting at 291/58 inters	section. Located on	10.5	2 26.72					
1120	0022001	LOWING LE	2 120 VOLT OOMT ATIBLE	5110123	5,11/23	2.00	Po	ost 1 ost 2	Looatou on.							
							Po	ost 3 ost 4 ee Post pay item (#11	30) for exact locations of each							
1150	9024283		ASSEMBLY HOUSING,	3/15/22	3/17/23	0.50	po	st.	e northeast corner of 291/58.	959739.195	7	2825026.9337				
			e are details for Construction							5057 58. 185	·					
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sigr	n Informatio	on	Station	Log Mile	Location		Number of Items	SF Each Sign	Spe	ecial Sign	SF Each Special Sign	Total SF to Post
J4S3273	0320	June 9, 2022	1119 V	NO20-1 48x4 ROAD/BRIDGE	48 16.00 /RAMP WC	ORK AHEAD	,	10.05	58E		1.00	16				16
			N C	NO20-3 48x4 CLOSED AHEA	48 16.00 F D	ROAD		10.129, 38.991, 7.273	58E, 58W, Ward Rd S		3.00	16	Road Closed	Ahead		48
			1 C	NO20-3 48x4 CLOSED AHEA	48 16.00 F D	ROAD		10.22, 39.086, 7.311	58E, 58W, Ward Rd S		3.00	16	Road Closed	500 FT		48
			\ E	/ariable ??x?? BY QUANTITY	? 1.00 SP OF SQUAF	ECIAL SIG	N	11.350	MO 291N 50A		19.50	1	Detour (50A - 19.5sqin)	50K) (31ea @		19.5
			N E	/ariable ??x?? BY QUANTITY	? 1.00 SP OF SQUAF	ECIAL SIG	N	12.941	MO 291S 50B		19.50	1	Detour (50A - 19.5sgin)	50K) (31ea @		19.5
			N	/ariable ??x?? BY QUANTITY	? 1.00 SP	ECIAL SIG	N	13.134	MO 291N 50B		19.50	1	Detour (50A - 19.5sqin)	50K) (31ea @		19.5
			N	Variable ??x??		ECIAL SIG	N	13.323	MO 291N 50D		19.50	1		50K) (31ea @		19.5
			N	BY QUANTITY OF SQUARE FEET		N	13.324	MO 291N 50E		19.50	1	Detour (50A -	50K) (31ea @		19.5	
			N	/ariable ??x??	Y QUANTITY OF SQUARE FEET ariable ??x?? 1.00 SPECIAL SIGN		N	13.333	MO 150E 50G		19.50	1	19.5sqin) Detour (50A -	50K) (31ea @		19.5
			N	BY QUANTITY OF SQUARE F Variable ??x?? 1.00 SPECI BY QUANTITY OF SQUARE F		ECIAL SIG	N	13.514	MO 150E 50H		19.50	1		50K) (31ea @		19.5
			N	BY QUANTITY OF SQUARE FEET Variable ??x?? 1.00 SPECIAL SIGN		N	16.196	MO 150W 50A		19.50	1	19.5sqin) Detour (50A -	50K) (31ea @		19.5	
			N	BY QUANTITY	? 1.00 SP	ECIAL SIG	N	173.977	I-49N 50F		19.50	1	19.5sqin) Detour (50A -	50K) (31ea @		19.5
			N	BY QUANTITY	2 1.00 SP	ECIAL SIG	N	174.178	I-49N 50F		19.50	1	19.5sqin) Detour (50A -	50K) (31ea @		19.5
			E	BY QUANTITY	OF SQUAF	RE FEET		176.594	I-49N 50F		19.50	1	19.5sqin)	50K) (31ea @		19.5
			E	BY QUANTITY	OF SQUAF	RE FEET		176.849	I-49N 50G		19.50	1	19.5sqin)	50K) (31ea @		19.5
			E	BY QUANTITY	OF SQUAF	RE FEET		177.632	I-49N 50G		19.50	1	19.5sqin)			19.5
			E	BY QUANTITY	OF SQUAF	RE FEET						1	19.5sqin)	50K) (31ea @		
			E	Variable ??x?? BY QUANTITY	OF SQUAF	RE FEET		177.851	I-49N 50G		19.50		19.5sqin)	50K) (31ea @		19.5
			E	Variable ??x?? BY QUANTITY	OF SQUAF	RE FEET		177.968	1-49N 50H		19.50	1	19.5sqin)	50K) (31ea @		19.5
			E	/ariable ??x?? BY QUANTITY	OF SQUAF	RE FEET		20.015	MO 150W 50D		19.50	1	19.5sqin)	50K) (31ea @		19.5
			E	/ariable ??x?? BY QUANTITY	OF SQUAF	RE FEET		20.125	MO 150W 50E		19.50	1	19.5sqin)	50K) (31ea @		19.5
			E	/ariable ??x?? BY QUANTITY	OF SQUAF	RE FEET		35.285	MO 291S 50B		19.50	1	19.5sqin)	50K) (31ea @		19.5
			\ E	/ariable ??x?? BY QUANTITY	? 1.00 SP OF SQUAF	ECIAL SIGN	N	35.478	MO 291S 50B		19.50	1	Detour (50A - 19.5sqin)	50K) (31ea @		19.5
			\ E	/ariable ??x?? BY QUANTITY	? 1.00 SP OF SQUAF	ECIAL SIG	N	35.661	MO 291S 50B		19.50	1	Detour (50A - 19.5sqin)	50K) (31ea @		19.5
			\ E	/ariable ??x?? BY QUANTITY	? 1.00 SP OF SQUAF	ECIAL SIGI RE FEET	4	35.822	MO 291S 50C		19.50	1	Detour (50A - 19.5sqin)	50K) (31ea @		19.5
			\ E	/ariable ??x?? BY QUANTITY	? 1.00 SP OF SQUAF	ECIAL SIGI RE FEET	N	37.874	MO 291S 50F		19.50	1	Detour (50A - 19.5sqin)	50K) (31ea @		19.5
				NO20-1 48x4 ROAD/BRIDGE		ORK AHEAD	,	38.845	58W		1.00	16				16
				MO4-8a 24x1				39.366, 9.105	MO 291S. I-49S		2.00	3	Date::= (50.1.5	56P) (0 0		6
			E	Variable ??x?? BY QUANTITY	OF SQUAF	RE FEET		4.227	MO 58E 56A		32.00	1	Detour (56A 8 32sqin)			32
			E	Variable ??x?? BY QUANTITY	OF SQUAF	RE FEET		4.329	MO 58E 50J		19.50	1	19.5sqin)	50K) (31ea @		19.5
			E	Variable ??x?? BY QUANTITY	OF SQUAF	RE FEET		4.430	MO 58E 50K		19.50	1	19.5sqin)	50K) (31ea @		19.5
			E	/ariable ??x?? BY QUANTITY	OF SQUAF	RE FEET		5.389	I-49S 50G		19.50	1	19.5sqin)	50K) (31ea @		19.5
			E	/ariable ??x?? BY QUANTITY	OF SQUAF	RE FEET		5.533	I-49S 50G		19.50	1	Detour (50A - 19.5sqin)	50K) (31ea @		19.5
				/ariable ??x?? BY QUANTITY			N	5.652	I-49S 50J		19.50	1	Detour (50A - 19.5sqin)	50K) (31ea @		19.5
			\ E	/ariable ??x?? BY QUANTITY	? 1.00 SP OF SQUAF	ECIAL SIGN	4	5.788	I-49S 50K		19.50	1	Detour (50A - 19.5sqin)	50K) (31ea @		19.5
			F	R11-4 60x30 CLOSED TO TH	12.50 RC	FIC		7.004	Ward Rd S		1.00	12.5				12.5
			\ F	NO20-1 48x4 ROAD/BRIDGE	48 16.00 /RAMP WC	ORK AHEAD		7.235, .342	Ward Rd S, Emerald View Dr M	N	2.00	16				32
			\ E	/ariable ??x?? BY QUANTITY	? 1.00 SP OF SQUAF	ECIAL SIGI RE FEET	N	7.350	I-49S 50A		19.50	1	Detour (50A - 19.5sqin)	50K) (31ea @		19.5
			N	/ariable ??x?? BY QUANTITY	? 1.00 SP	ECIAL SIG	N	9.324	MO 150E 50F		19.50	1		50K) (31ea @		19.5
			N	NO20-2 48x4 AHEAD				9.361, 4.047	MO 291N, 58E		2.00	16				32
			F	R11-2 48x30	10.00 RC	DAD		9.568, 38.412, 7.349	58E, 58W, Ward Rd S		3.00	10				30
			(CONST-5 96x PRESENCE	48 32.00	POINT OF		9.663, 38.507	58E, 58W		2.00	32				64
			N	/ariable ??x?? BY QUANTITY	2 1.00 SP		N	9.674	MO 291N 56B		32.00	1	Detour (56A 8 32sqin)	k 56B) (2ea @		32
			(GO20-2 48x2				9.756, 38.6	58E, 58W		2.00	8	JEadill			16
			(NORK	36 18.00	RATE OUR		9.758, 38.602	58E, 58W		2.00	18				36
			CONST-7 72x36 18.00 RATE OUR WORK ZONE													



Missouri Department of Transportation Contractor's Pay Estimate Summary Installed Locations of Paid Line Items (This Estimate Only)

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

		is line are details for Construct									
	ine DWR mber	Date Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF t Post
273 0320) June 9	2022 1119	R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		9.845, 38.655	58E, 58W	2.00	12.5			
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		9.884	MO 291N 50A	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		1
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		9.955, 38.75	58E, 58W	2.00	12			
			Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		9.976	MO 291N 50A	19.50	1	Detour (50A - 50K) (31ea @ 19.5sqin)		
			R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			On barricade near Prairie Lane	1.00	12.5			
			R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			On barricade near school on East side of Ward Rd	1.00	12.5			
	August 2022	31, 543	WO8-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		0.050	WB 175th	1.00	16.00			1
			WO20-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		9.900	NB 291	1.00	16.00			1
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.100	WB 175th	1.00	16.00			
			GO20-4a 18X12 1.5 PILOT CAR IN USE WAIT & FOLLOW		10.000	NB 291	1.00	1.50			
			GO20-4 36x18 4.50 PILOT CAR FOLLOW ME		10.000	NB 291	1.00	4.50			
			GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		10.000	NB 291	1.00	8.75			
			GO20-2 48x24 8.00 END ROAD WORK		10.500	NB 291	1.00	8.00			
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		10.700	NB 291	1.00	16.00			
			WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		11.500	EB 58	1.00	16.00			
			WO21-5 48x48 16.00 SHOULDER WORK AHEAD		11.600	EB 58	1.00	16.00			
			WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		11.700	EB 58	1.00	16.00			
			W08-17L 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)		11.800	EB 58	1.00	16.00			
			W08-17p 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)		11.800	EB 58	1.00	5.00			
			CONST-5 96x48 32.00 POINT OF PRESENCE		38.800	SB 291	1.00	32.00			
			CONST-7 72x36 18.00 RATE OUR WORK ZONE		38.900	SB 291	1.00	18.00			
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		39.000	SB 291	1.00	12.00			
			W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		39.100	SB 291	1.00	16.00			
			WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		39.100	SB 291	1.00	16.00			
			WO3-4 8x48 16.00 BE PREPARED TO STOP		39.200	SB 291	1.00	16.00			
			W021-5 48x48 16.00 SHOULDER WORK AHEAD		39.200	SB 291	1.00	16.00			
			W05-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		39.300	SB 291	1.00	16.00			
			W020-7 48x48 16.00 FLAGGER (SYMBOL) WITH FLAGS		39.300	SB 291	1.00	16.00			
			G020-2 48x24 8.00 END ROAD WORK		39.900	SB 291	1.00	8.00			
			CONST-5 96x48 32.00 POINT OF PRESENCE		9.400	NB 291	1.00	32.00			
			CONST-7 72x36 18.00 RATE OUR WORK ZONE		9.500	NB 291	1.00	18.00			
			CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		9.600	NB 291	1.00	12.00			
			W020-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		9.700	NB 291	1.00	16.00			
			W03-4 8x48 16.00 BE PREPARED TO STOP		9.800	NB 291	1.00	16.00			
			WO21-5 48x48 16.00 SHOULDER		9.800	NB 291	1.00	16.00			
			WORK AHEAD WO5-1 48x48 16.00		9.900	NB 291	1.00	16.00			
			ROAD/BRIDGE/RAMP NARROWS W08-17p 30x24 5.00 SHOULDER		0.050	WB 175th	1.00	5.00			
0000) - Total		DROP-OFF (PLAQUE)								15



Mar 21, 2023

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3273	0030	CLASS A EXCAVATION	Other Item Adjustment	FUEL	11	Nov 16, 2022	schwaj2	(\$76.14)	The system generated Fuel adjustment used the November fuel index value. As work was performed in October, a correction is being entered to correct the difference.					
				FUEL - Tota	al	1		(\$76.14)						
			Other Item	Adjustment -	Total			(\$76.14)						
			Price FUEL		2	Jul 1, 2022	SYSTEM	\$1,180.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					3	Jul 18, 2022	SYSTEM	\$160.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Oct 3, 2022	SYSTEM	\$680.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					11	Nov 16, 2022	SYSTEM	\$161.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				\$2,182.33						
			Price FUEL	- Total				\$2,182.33						
	0030 -	- Total						\$2,106.19						
	0040	COMPACTING EMBANKMENT	Material		3	Jul 18, 2022	SYSTEM	\$3,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Jul 18, 2022	SYSTEM	(\$3,182.00)						
					4	Aug 2, 2022	SYSTEM	\$3,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Aug 2, 2022	SYSTEM	(\$3,182.00)						
										5	Aug 16, 2022	SYSTEM	\$3,182.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						5	Aug 16, 2022	SYSTEM	(\$3,182.00)					
				- Total				\$0.00 \$0.00						
				- Total				\$0.00						
			Material - T					\$0.00 \$0.00						
	0040 -	- Total	Material - T											
	0040 - 0050	Total COMPACTING IN CUT	Material - T		3	Jul 18, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
	_	COMPACTING IN			3 3		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment					
	_	COMPACTING IN				2022 Jul 18,		\$0.00 \$0.00 \$7,400.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment					
	_	COMPACTING IN			3	2022 Jul 18, 2022 Aug 2,	SYSTEM	\$0.00 \$0.00 \$7,400.00 (\$7,400.00)	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
	_	COMPACTING IN			3	2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$7,400.00 (\$7,400.00) \$7,400.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
	_	COMPACTING IN			3 4 4	2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00)	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment					
	_	COMPACTING IN			3 4 4 5	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00) \$7,400.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment					
	_	COMPACTING IN			3 4 4 5 5	2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00) \$7,400.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment					
	_	COMPACTING IN			3 4 5 5 6	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00) \$7,400.00 \$7,400.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment					
	_	COMPACTING IN			3 4 4 5 5 6 6	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00) \$7,400.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
	_	COMPACTING IN			3 4 5 5 6 6 7	2022 Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,400.00 (\$7,400.00) \$7,400.00 (\$7,400.00) (\$7,400.00) \$7,400.00 (\$7,400.00) \$7,400.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3273	0050	COMPACTING IN CUT	Material		9	Oct 17, 2022	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					9	Oct 17, 2022	SYSTEM	(\$11,500.00)					
					10	Nov 2, 2022	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					10	Nov 2, 2022	SYSTEM	(\$11,500.00)					
					11	Nov 16, 2022	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					11	Nov 16, 2022	SYSTEM	(\$11,500.00)					
					12	Dec 2, 2022	SYSTEM	\$11,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					12	Dec 2, 2022	SYSTEM	(\$11,500.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0050 -	Total						\$0.00					
	0090	TYPE 5 AGGREGATE FOR BASE			4	Aug 2, 2022	SYSTEM	\$10.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$10.84					
			Price FUEL	- Total				\$10.84					
	0090 -							\$10.84					
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material	Material	Material		3	Jul 18, 2022	SYSTEM	\$56,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
		more							3	Jul 18, 2022	SYSTEM	(\$56,000.00)	
								4	Aug 2, 2022	SYSTEM	\$81,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
								4	Aug 2, 2022	SYSTEM	(\$81,840.00)		
					5	Aug 16, 2022	SYSTEM	\$81,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	Aug 16, 2022	SYSTEM	(\$81,840.00)					
								8	Oct 3, 2022	SYSTEM	\$6,064.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Oct 3, 2022	SYSTEM	(\$6,064.83)					
					9	Oct 17, 2022	SYSTEM	\$6,064.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					9	Oct 17, 2022	SYSTEM	(\$6,064.83)					
			10		10	10	Nov 2, 2022	SYSTEM	\$6,064.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					10	Nov 2, 2022	SYSTEM	(\$6,064.83)					
					11	Nov 16, 2022	SYSTEM	\$6,064.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					11	Nov 16, 2022	SYSTEM	(\$6,064.83)					
					12	Dec 2, 2022	SYSTEM	\$6,064.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment				



Mar 21, 2023

Type Adjustment Number Date By Type											
AGREGATE FOR THEN NUMP August and a second sec	Project	Line	Description		Adjustment				Amount	Remarks	
Procession Process	S3273	0100	TYPE 5	Material						Estimate Exception 2 on the current Payment Estimate.	
Image in the second			BASE (6 IN.			12		SYSTEM	(\$6,064.83)		
Image: contract in the state in th						13		SYSTEM	\$6,064.83	Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment	
Interval						13		SYSTEM	(\$6,064.83)		
Pro- FUE Pro- FUE 3 3418 SYSTEM 51.384.60 Reference term Price Adjustment Index Adjustment Type applied is FUEL 4 4/2 2/2 SYSTEM 633.88 Reference item Price Adjustment Index Adjustment Type applied is FUEL					- Total				\$0.00		
Full Full Z022 Conservation Reference tem Price Adjustment Index Adjustment Type applied is FUEL 4 Aug.2 SYSTEM \$503.09 Reference tem Price Adjustment Index Adjustment Type applied is FUEL 7-foral				Material - To	otal				\$0.00		
Image: Control in the stand state in the state						3		SYSTEM	\$1,384.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Image: state of the						4		SYSTEM	\$638.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Price FUEL - Total52,727.28100 - Total52,727.28010 - Total52,727.28010 - Total52,727.28ACAD - Total53,53AC adjustment for BP-1Differ totalColspan="2">Colspan="2">Colspan="2">Colspan="2"S3,54Other total Adjustment - TotalS37,45AC adjustment for Bit BaseOther total ACAD - TotalS37,45AC adjustment for Dit BaseOther total Adjustment - TotalS37,45Other total Adjustment - TotalS33,072,42Other totalS33,072,42 <th colspa<="" td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$703.80</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></th>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$703.80</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						8		SYSTEM	\$703.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
9100 - TotalOther lies $ACAD$ 4 $Aug2$ schwaj2 $53.5.4$ AC adjustment for BP-10110BIT. PAVELINF PG6-22 (BF-1) $ACAD$ - Total $=$ 535.34 AC adjustment for BP-10120PUTUHINUS PG6-22 (BF-1)Other lies $ACAD$ 4 $Aug2$ $2022schwaj2537.45AC adjustment for BR Base0120PUTUHINUSPG6-22 (BF-1)Other liesACAD4Aug22022schwaj2537.45AC adjustment for DR Base0130PUTUHINUSPG6-22 (BF-1)Other liesACAD4Aug22022schwaj2537.45AC adjustment for Optional Pavement; includes adjustment for both SP190lifts and be surfices SP125 lift.0130MISCPUTUHINUSPUTUHINUSPUTUHINUSOther liesACAD4Aug22022schwaj2537.450130MISCPUTUHINUSPUTUHINUSPUTUHINUSOther liesACAD4Aug22022schwaj2534.248.152022AC adjustment for Optional Pavement; includes adjustment for both SP190lifts and surface SP125 lift.0140AGAD - TotalACAD - TotalS35.742AC adjustment for Distal Pavement; includes adjustment for both SP190lifts and surface SP125 lift.0140AGAD - TotalACAD - TotalS32.972.42S33.072.420140AGAD - TotalACAD - TotalS32.972.42S4.248.15lift and surface SP125 lift.0140CONCRETEAug2.2Schwaj2S4.592.16AC adjustment for S8 resultations work$					- Total				\$2,727.29		
0110 BT: PAVEMENT PG64-22 (BP-1) PG64-22 (BP-1) PG64-22 (BP-1) Other Item Adjustment - Total 535.34 AC adjustment for BP-1 0120 BT: MANUEL PAVEMENT PG64-22 (BP-1) Other Item Adjustment - Total 535.34 AC adjustment for Bit Base 0120 BT: MANUEL PAVEMENT PG64-22 (BP-1) Other Item Adjustment - Total 537.45 AC adjustment for Bit Base 0120 BT: MANUEL PAVEMENT PG64-22 (BP-2) Other Item Adjustment - Total 537.45 AC adjustment for Dotinal Pavement; includes adjustment for both SP 190 0130 MISC. Other Item Adjustment - Total 537.45 AC adjustment for Optional Pavement; includes adjustment for both SP 190 0130 MISC. Other Item Adjustment - Total 533.072.42 S33.072.42 0140 ACAD - Total S33.072.42 S33.072.42 S33.072.42 0140 ACAD - Total S33.072.42 S33.072.42 S33.072.42 0140 ACAD - Total S33.072.42 S33.072.42 S44.900.14 0140 ACAD - Total S33.072.42 S44.900.14 AC adjustment for Se relarising work. 91/32.22 SP 125 S1.833.58 0140 ACAD - Total S20.2 <td></td> <td></td> <td></td> <td>Price FUEL</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$2,727.29</td> <td></td>				Price FUEL	- Total				\$2,727.29		
MIXTURE PG64-22 (RF)Adjustment ACA - Total $\overline{2022}$ $\overline{10}$ $\overline{10}$ $\overline{10}$ $\overline{10}$ 110 - TotalCoher tem Adjustment - TotalS35.340120ITURINOUS AdjustmentACAD4Aug 2s18.340120ITURINOUS AdjustmentACAD4Aug 2s18.340120ITURINOUS AdjustmentACADACADS17.450120 - TotalACAD - TotalACADS17.450120 - TotalACAD - TotalACADAug 2s18.340130MISCOther tem Adjustment - TotalS17.450130ACAD - TotalACAD - TotalACAD - Total0130ACAD - TotalACAD - TotalS33.072.420140ACAD - TotalS33.072.420140ACAD - TotalS33.072.420140ACAD - TotalS33.072.420140ACAD - TotalS33.072.420140ACAD - TotalACAD - Total0140ACAD - TotalS33.072.42 <t< td=""><td></td><td>0100 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>\$2,727.29</td><td></td></t<>		0100 -	Total						\$2,727.29		
Image: Construct of the field of t		0110	MIXTURE		ACAD	4	Aug 2, 2022	schwaj2	\$35.34	AC adjustment for BP-1	
0110 - Total			1 004-22 (01 -1)		ACAD - Tota	al			\$35.34		
0120 BITUMINOUS PLEMENT ROG422 (BS) Other Item Adjustment - Total ACAD - Total SR7.45 AC adjustment for Bit Base 0130 Total CAD - Total S87.45 S87.45 AC 0130 MISC AGAD - Total ACAD - Total S24.249.61 AC adjustment for Optional Pavement; includes adjustment for both SP190 iffs and the surface SF125 iff. 0130 MISC AGAD - Total ACAD - Total				Other Item	Adjustment -	Total			\$35.34		
PAVEMENT PG64-22 (BAAdjustment ACAD - Total $ZaZ2$ MatriceSP1250120 - TotalCAD - TotalS87.450130MISC.Other Item Adjustment - TotalS27.22schwaj2S24.249.61Cadjustment of Optional Pavement; includes adjustment for both SP190 infis and the surface SP125 infi0130MISC.Other Item Adjustment - TotalACAD - TotalS87.42S8.822.81AC adjustment for Optional Pavement; includes adjustment for both SP190 infis and the surface SP125 infi0140ACAD - TotalACAD - TotalS8.822.81AC adjustment for Optional Pavement; includes adjustment for both SP190 infis and surface SP125 infi0150TotalCAD - TotalS8.822.81AC adjustment for S9 resurfacing work. 8/102/25 SP 109.527.827.83 1001/22 SP 109.527.827.83 1001/22 SP 109.527.827.83 1001/22 SP 109.527.827.83 1001/22 SP 109.527.827.83 1001/22 SP 109.527.827.80 1001/22 SP 109.527.827.80 		0110 -	Total						\$35.34		
PG64-22 (BA) ACAD - Total S67.45 0120 - Total 587.45 0130 MISC. Other Item Adjustment - Total 2022. schwaj2 \$24,249.61 AC adjustment for Optional Pavement; includes adjustment for both SP190 tifts and burdines SP125 tift. 0130 MISC. Other Item Adjustment - Total Nov 16, schwaj2 \$8,822.81 AC adjustment for Optional Pavement; includes adjustment for both SP190 tifts and surface SP125 tift. 0140 - Total Nov 16, schwaj2 \$8,822.81 AC adjustment for Optional Pavement; includes adjustment for both SP190 tifts and surface SP125 tift. 0140 ACAD - Total Nov 16, schwaj2 \$8,822.81 AC adjustment for Sp190 - \$8,826.38 tift?/25 Fift. 0140 ACAD - Total Standard Standa		0120	PAVEMENT		ACAD	4		schwaj2	\$87.45	AC adjustment for Bit Base	
0120 - Total S87.45 S87.45 0130 MISC. Other Item Adjustment A CAD Adjustment 4 Aug 2, 2022 schwaj2 \$24,24.9.61 AC adjustment for Optional Pavement; includes adjustment for both SP190 iffs and surface SP125 int. 11 Nov 16, 2022 schwaj2 \$8,822.81 AC adjustment for Optional Pavement; includes adjustment for both SP190 iffs and surface SP125 int. 0140 - Total ACAD - Total 533,072.42 Other Item Adjustment - Total 533,072.42 Other Item Adjustment ACAD 0140 - Total Other Item MITURE F0 0440 - Total ACAD - Total 0140 - Total ScOD - Total 0140 - Total <td></td> <td></td> <td></td> <td></td> <td>ACAD - Tota</td> <td>al</td> <td></td> <td></td> <td>\$87.45</td> <td></td>					ACAD - Tota	al			\$87.45		
0130 MISC. Adjustment Adjusthent Adjusthent Adjustment Adjusthent Adjustment Adjustment Adj				Other Item	Adjustment -	Total			\$87.45		
$\left \begin{array}{c c c c c } & \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $		0120 -	Total						\$87.45		
ACAD - Total ACAD - Total ACAD - Total Starting in the second		0130	MISC.		ACAD	4		schwaj2	\$24,249.61		
$ \begin{array}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$						11		schwaj2	\$8,822.81		
Other Item Adjustment - Total 533,072.42 0130 - Total 533,072.42 0140 ASPHALTIC CONCRETE MIXTORE Other Item Adjustment ACAD 6 Sep 2, 2022 schwaj2 \$26,557.87 AC adjustment for 58 resurfacing work. 8/12/22=\$7,320.95 MIXED Other Item Adjustment ACAD 6 Sep 2, 2022 schwaj2 \$26,557.87 AC adjustment for 58 resurfacing work. 8/12/22=\$7,320.95 MIXED ACAD - Total Nov 16, 2022 schwaj2 \$4,800.14 AC adjustment for mil/fill work at 291/58 intersection; includes adjustment for both nights of surface SP125. 10/31/22 SP125 \$1,575.47 Othor Item Adjustment - Total ACAD - Total S13,358.01 Othor Item Adjustment - Total \$31,358.01 Othor Item Adjustment - Total \$4 Aug 2, 2022 \$YSTEM \$5.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.										10/18/22 SP 190 - \$2,762.95 10/31/22 SP 190 - \$849.90	
0130 - Total \$\$3,072.42 0140 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SPI Other Item Adjustment ACAD 6 Sep 2, 2022 schwaj2 \$26,557.87 AC adjustment for 58 resurfacing work. 8/12/22=\$7,320.95 8/13/22=\$7,320.95 8/13/22=\$7,320.95 8/13/22=\$7,320.95 8/13/22=\$7,320.95 MIXTURE PG 64-22 (SPI Adjustment Image: Concentration of the second					ACAD - Tota	al			\$33,072.42		
0140 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SPI Other Item Adjustment ACAD 6 Sep 2, 2022 schwaj2 \$26,557.87 AC adjustment for 58 resurfacing work. 8/12/22=\$7,320.95 8/13/22=\$12,574.26 MIXTURE PG 64-22 (SPI 1 Nov 16, 2022 schwaj2 \$4,800.14 AC adjustment for mill/fill work at 291/58 intersection; includes adjustment for both nights of surface SP125. 10/31/22 SP125 \$1,575.47 11/1/22 SP125 \$3,224.67 Other Item Adjustment - Total 6 Aug 2, 2022 SYSTEM \$31,356.01 Other Item Adjustment - Total 6 Aug 2, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.				Other Item	Adjustment -	Total			\$33,072.42		
CONCRETE MIXTURE PG 64-22 (SP) Adjustment MIXTURE PG 64-22 (SP) Adjustment F Image: Concrete Mixture PG 64-22 (SP) Adjustment F Image: Concrete F Set (SP) Set		0130 -	Total						\$33,072.42		
0140 - Total 2022 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2023 2022 2022 2022 2022 2022 2022 2023 2033<		0140	CONCRETE MIXTURE PG		ACAD	6		schwaj2	\$26,557.87	8/12/22=\$7,320.95 8/13/22=\$12,574.26	
Normal Stress Image: Stress						11		schwaj2	\$4,800.14		
Other Item Adjustment - Total \$31,358.01 Othor Item Adjustment - Total Othor Total 0150 TACK COAT Material Aug 2, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 0150 TACK COAT Material 4 Aug 2, 2022 SYSTEM \$5.00 1 4 Aug 2, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment Estimate 1 5 Aug 16, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate.											
0140 - Total \$\$1,358.01 0150 TACK COAT Material 4 Aug 2, 2022 SYSTEM \$\$5.00 This adjustment offsets the original system-generated Material Payment Estimate texception 4 on the current Payment Estimate. 4 Aug 2, 2022 SYSTEM (\$5.00) 5 Aug 16, 2022 SYSTEM \$\$0.00 5 Aug 16, 2022 SYSTEM \$\$1.00 Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate. \$\$1.00											
0150 TACK COAT Material 4 Aug 2, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment 0150 Aug 2, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment 0150 Aug 2, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment 0150 Aug 2, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment 0150 Aug 2, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment 0150 Aug 10, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment 0150 Sup 10, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment 0150 Sup 10, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment 0150 Sup 10, 2022 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment 0150 Sup 10, 2022 SYSTEM \$5.00 This adjustment offsets the				Other Item	Adjustment -	Total					
2022 Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate. 4 Aug 2, 2022 SYSTEM (\$5.00) 5 Aug 16, 2022 SYSTEM \$5.00 5 Aug 16, 2022 SYSTEM \$5.00 6 SYSTEM \$5.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Estimate Exception 4 on the current Payment Estimate.									\$31,358.01		
2022 5 Aug 16, 2022 \$SYSTEM 2022 \$5.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		0150	TACK COAT	Material		4		SYSTEM	\$5.00	Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment	
2022 Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						4		SYSTEM	(\$5.00)		
5 Aug 16, SYSTEM (\$5.00)						5	Aug 16, 2022	SYSTEM	\$5.00	Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment	
						5	Aug 16,	SYSTEM	(\$5.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3273	0150	TACK COAT	Material			2022															
					6	Sep 2, 2022	SYSTEM	\$7,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					6	Sep 2, 2022	SYSTEM	(\$7,005.00)													
					7	Sep 16, 2022	SYSTEM	\$7,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					7	Sep 16, 2022	SYSTEM	(\$7,005.00)													
					8	Oct 3, 2022	SYSTEM	\$7,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					8	Oct 3, 2022	SYSTEM	(\$7,005.00)													
					9	Oct 17, 2022	SYSTEM	\$7,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					9	Oct 17, 2022	SYSTEM	(\$7,005.00)													
							10	Nov 2, 2022	SYSTEM	\$7,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
								10	Nov 2, 2022	SYSTEM	(\$7,005.00)										
									11	Nov 16, 2022	SYSTEM	\$8,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
												11	Nov 16, 2022	SYSTEM	(\$8,237.50)						
							12	Dec 2, 2022	SYSTEM	\$8,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
						12	Dec 2, 2022	SYSTEM	(\$8,237.50)												
						13	Dec 16, 2022	SYSTEM	\$8,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
				13	Dec 16, 2022	SYSTEM	(\$8,237.50)														
																	14	Jan 3, 2023	SYSTEM	\$8,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$8,237.50)													
										15	Jan 17, 2023	SYSTEM	\$8,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
						15	Jan 17, 2023	SYSTEM	(\$8,237.50)												
			Material - Tot											16	Feb 2, 2023	SYSTEM	\$8,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
										16	Feb 2, 2023	SYSTEM	(\$8,237.50)								
				- Total				\$0.00													
				otal				\$0.00													
	0150 -									\$0.00											
	0160	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		4	Aug 2, 2022	SYSTEM	\$2,037.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					4	Aug 2, 2022	SYSTEM	(\$2,037.42)													
					5	Aug 16, 2022	SYSTEM	\$2,037.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3273	0160	CONCRETE	Material	Type					Estimate Exception 5 on the current Payment Estimate.											
		PAVEMENT (8 1/2 IN. NON-REINF,			5	Aug 16, 2022	SYSTEM	(\$2,037.42)												
					10	Nov 2, 2022	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					10	Nov 2, 2022	SYSTEM	(\$1,756.71)												
					11	Nov 16, 2022	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					11	Nov 16, 2022	SYSTEM	(\$1,756.71)												
					12	Dec 2, 2022	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					12	Dec 2, 2022	SYSTEM	(\$1,756.71)												
					13	Dec 16, 2022	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					13	Dec 16, 2022	SYSTEM	(\$1,756.71)												
					14	Jan 3, 2023	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					14	Jan 3, 2023	SYSTEM	(\$1,756.71)												
					15	Jan 17, 2023	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					15	Jan 17, 2023	SYSTEM	(\$1,756.71)												
					16	Feb 2, 2023	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					16	Feb 2, 2023	SYSTEM	(\$1,756.71)												
					17	Feb 15, 2023	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
																17	Feb 15, 2023	SYSTEM	(\$1,756.71)	
																	18	Mar 2, 2023	SYSTEM	\$1,756.71
						18	Mar 2, 2023	SYSTEM	(\$1,756.71)											
					19	Mar 17, 2023	SYSTEM	\$1,756.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					19	Mar 17, 2023	SYSTEM	(\$1,756.71)												
				- Total				\$0.00												
			Material - To	otal				\$0.00												
	0160 -							\$0.00												
	0170	MISC.	Material		4	Aug 2, 2022	SYSTEM	\$61,838.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					4	Aug 2, 2022	SYSTEM	(\$61,838.90)												
					5	Aug 16, 2022	SYSTEM	\$61,838.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					5	Aug 16, 2022	SYSTEM	(\$61,838.90)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3273	0170	MISC.	Material		6	Sep 2, 2022	SYSTEM	\$61,838.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					6	Sep 2, 2022	SYSTEM	(\$61,838.90)			
					7	Sep 16, 2022	SYSTEM	\$61,838.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					7	Sep 16, 2022	SYSTEM	(\$61,838.90)			
					13	Dec 16, 2022	SYSTEM	\$61,838.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					13	Dec 16, 2022	SYSTEM	(\$61,838.90)			
				- Total				\$0.00			
			Material - To	otal				\$0.00			
	0170 -	Total						\$0.00			
	0190	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		3	Jul 18, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
		DRAIN			3	Jul 18, 2022	SYSTEM	(\$14,018.00)			
					4	Aug 2, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					4	Aug 2, 2022	SYSTEM	(\$14,018.00)			
					5	Aug 16, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					5	Aug 16, 2022	SYSTEM	(\$14,018.00)			
					6	Sep 2, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					6	Sep 2, 2022	SYSTEM	(\$14,018.00)			
					7	Sep 16, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					7	Sep 16, 2022	SYSTEM	(\$14,018.00)			
					8	Oct 3, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					8	Oct 3, 2022	SYSTEM	(\$14,018.00)			
					9	Oct 17, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					9	Oct 17, 2022	SYSTEM	(\$14,018.00)			
							10	Nov 2, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$14,018.00)			
					11	Nov 16, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					11	Nov 16, 2022	SYSTEM	(\$14,018.00)			
					12	Dec 2, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
4S3273	0190	PIPE AGGREGATE	Material		12	Dec 2, 2022	SYSTEM	(\$14,018.00)																
		PAVEMENT EDGE DRAIN			13	Dec 16, 2022	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					13	Dec 16, 2022	SYSTEM	(\$14,018.00)																
					14	Jan 3, 2023	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					14	Jan 3, 2023	SYSTEM	(\$14,018.00)																
					15	Jan 17, 2023	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					15	Jan 17, 2023	SYSTEM	(\$14,018.00)																
					16	Feb 2, 2023	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					16	Feb 2, 2023	SYSTEM	(\$14,018.00)																
					17	Feb 15, 2023	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
															17	Feb 15, 2023	SYSTEM	(\$14,018.00)						
					18	Mar 2, 2023	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
																				18	Mar 2, 2023	SYSTEM	(\$14,018.00)	
																	19	Mar 17, 2023	SYSTEM	\$14,018.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					19	Mar 17, 2023	SYSTEM	(\$14,018.00)																
				- Total				\$0.00																
	0190 -	Total	Material - To	otal				\$0.00 \$0.00																
	0200	MISC. CONCRETE	E Material 4			Material	Material	Material	Material	Material	Material		4	Aug 2, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Paymen Estimate Exception 17 on the current Payment Estimate.							
				4	Aug 2, 2022	SYSTEM	(\$56,056.00)																	
					5	Aug 16, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					5	Aug 16, 2022	SYSTEM	(\$56,056.00)																
					6	Sep 2, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
											6	Sep 2, 2022	SYSTEM	(\$56,056.00)										
														7	Sep 16, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					7	Sep 16, 2022	SYSTEM	(\$56,056.00)																
					8	Oct 3, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					8	Oct 3, 2022	SYSTEM	(\$56,056.00)																
					9	Oct 17,	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3273	0200	MISC. CONCRETE	Material	1360		2022			Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	Oct 17, 2022	SYSTEM	(\$56,056.00)						
					10	Nov 2, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Nov 2, 2022	SYSTEM	(\$56,056.00)						
					11	Nov 16, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	Nov 16, 2022	SYSTEM	(\$56,056.00)						
					12	Dec 2, 2022	SYSTEM	\$56,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Dec 2, 2022	SYSTEM	(\$56,056.00)						
					13	Dec 16, 2022	SYSTEM	\$66,836.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Dec 16, 2022	SYSTEM	(\$66,836.00)						
				- Total				\$0.00						
			Material - T	otal				\$0.00						
	0200 -							\$0.00						
	0210	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		4	Aug 2, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					4	Aug 2, 2022	SYSTEM	(\$5,451.60)						
					5	Aug 16, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					5	Aug 16, 2022	SYSTEM	(\$5,451.60)						
					6	Sep 2, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					6	Sep 2, 2022	SYSTEM	(\$5,451.60)						
					7	Sep 16, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					7	Sep 16, 2022	SYSTEM	(\$5,451.60)						
										8	Oct 3, 2022	SYSTEM	\$5,451.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$5,451.60)						
				- Total				\$0.00						
			Material - T	otal				\$0.00						
		Total				A	0)/07	\$0.00						
	0250	MISC. PAVED DRAINAGE			4	Aug 2, 2022	SYSTEM	\$9,407.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					4	Aug 2, 2022	SYSTEM	(\$9,407.25)						
						Aug 16	SYSTEM	\$9,407.25	This adjustment offsets the original system-generated Material Payment					
					5	Aug 16, 2022	SYSTEM	ψ0,+01.20	Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.					



				1																	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4S3273	0250	MISC. PAVED DRAINAGE	Material		6	Sep 2, 2022	SYSTEM	\$9,407.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					6	Sep 2, 2022	SYSTEM	(\$9,407.25)													
					7	Sep 16, 2022	SYSTEM	\$9,407.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					7	Sep 16, 2022	SYSTEM	(\$9,407.25)													
					8	Oct 3, 2022	SYSTEM	\$9,407.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					8	Oct 3, 2022	SYSTEM	(\$9,407.25)													
				- Total				\$0.00													
			Material - To	otal				\$0.00													
	0250 -	Total						\$0.00													
			Material		0	1.1.40	OVOTEN		This adjustes and effects the existent event												
	0270	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		3	Jul 18, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					3	Jul 18, 2022	SYSTEM	(\$2,475.00)													
													4	Aug 2, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
								4	4	Aug 2, 2022	SYSTEM	(\$2,475.00)									
											5	Aug 16, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
																				5	Aug 16, 2022
								6	Sep 2, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					6	Sep 2, 2022	SYSTEM	(\$2,475.00)													
					7	Sep 16, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					7	Sep 16, 2022	SYSTEM	(\$2,475.00)													
					8	Oct 3, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					8	Oct 3, 2022	SYSTEM	(\$2,475.00)													
					9	Oct 17, 2022	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					9	Oct 17, 2022	SYSTEM	(\$2,475.00)													
				- Total				\$0.00													
			Material - T	otal				\$0.00													
	0270 -	Total						\$0.00													
	0270 -	CURVED VANE GRTE AND FRAME(2 FT. X 2	Material		3	Jul 18, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
		FT)			3	Jul 18, 2022	SYSTEM	(\$930.00)													
					4	Aug 2, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					4	Aug 2,	SYSTEM	(\$930.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
4S3273	0290	CURVED VANE	Material			2022										
		GRTE AND FRAME(2 FT. X 2 FT)			5	Aug 16, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					5	Aug 16, 2022	SYSTEM	(\$930.00)								
					6	Sep 2, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					6	Sep 2, 2022	SYSTEM	(\$930.00)								
					7	Sep 16, 2022	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					7	Sep 16, 2022	SYSTEM	(\$930.00)								
					8	Oct 3, 2022	SYSTEM	\$2,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					8	Oct 3, 2022	SYSTEM	(\$2,790.00)								
					9	Oct 17, 2022	SYSTEM	\$2,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					9	Oct 17, 2022	SYSTEM	(\$2,790.00)								
				- Total				\$0.00								
		Material - T	otal				\$0.00									
	0290 -	0290 - Total						\$0.00								
	0300		Material	Material	Material	Material	Material	Material	Material	Material	Material		3	Jul 18, 2022	SYSTEM	\$1,800.00
		F I		2022	3		SYSTEM	(\$1,800.00)								
					SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					4	Aug 2, 2022	SYSTEM	(\$1,800.00)								
					5	Aug 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					5	Aug 16, 2022	SYSTEM	(\$1,800.00)								
							6	Sep 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					6	Sep 2, 2022	SYSTEM	(\$1,800.00)								
			7	Sep 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					7	Sep 16, 2022	SYSTEM	(\$1,800.00)								
		8 Oct 3, 2022 SYSTEM \$1,80	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					8	Oct 3, 2022	SYSTEM	(\$1,800.00)								
					9	Oct 17, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					9	Oct 17, 2022	SYSTEM	(\$1,800.00)								
				- Total				\$0.00								



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3273	0300	CURVED VANE GRATE AND FRAME(4 FT. X 2 FT	Material - To	otal				\$0.00	
	0300 -	Total						\$0.00	
	0320	CONSTRUCTION SIGNS	Material		1	Jun 16, 2022	SYSTEM	\$5,595.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$5,595.00)	
			Material - To	- Total				\$0.00	
	0320 -	Total	Waterial - To	Jiai				\$0.00 \$0.00	
	0330	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0330 -	Total						\$0.00	
	0350	TYPE III MOVEABLE BARRICADE	Material		1	Jun 16, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				- Total	1	Jun 16, 2022	SYSTEM	(\$2,100.00)	
			Material - To					\$0.00	
	0350 -	Tetal	Material - To					\$0.00 \$0.00	
	0360	CMS WITH COMMUNICATION INTERFACE,	Material		1	Jun 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONT F			1	Jun 16, 2022	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0360 -	Total						\$0.00	
	0420	PAVEMENT EDGE TREATMENT	Material		8	Oct 3, 2022	SYSTEM	\$14,251.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				Tetal	8	Oct 3, 2022	SYSTEM	(\$14,251.65)	
			Material - To	- Total				\$0.00 \$0.00	
	0420 -	Total	Material - To	Jiai				\$0.00	
	0420	PREF THERMO PAVMT MARKING, 12 IN WHITE	Material		5	Aug 16, 2022	SYSTEM	\$304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$304.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0430 -							\$0.00	
	0440	PREF THERMO PVMT MARK, 24 IN WHIT	Material		11	Nov 16, 2022	SYSTEM	\$656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				T	11	Nov 16, 2022	SYSTEM	(\$656.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0440 -	Total						\$0.00	
	0450	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		5	Aug 16, 2022	SYSTEM	\$1,024.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,024.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0450 -	Total						\$0.00	
	0460	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Nov 16, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$1,250.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	04 <u>60</u> -	Total						\$0.00	
	0500	4 IN. YELLOW HIGH BUILD WATERBORNE	Material		11	Nov 16, 2022	SYSTEM	\$509.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		PAINT			11	Nov 16, 2022	SYSTEM	(\$509.25)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0500 -	Total						\$0.00	
	0510	6 IN. WHITE HIGH BUILD WATERBORNE	BUILD		11	Nov 16, 2022	SYSTEM	\$640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		PAINT			11	Nov 16, 2022	SYSTEM	(\$640.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0510 -	Total						\$0.00	
	0520	4 IN. WHITE Material WATERBORNE PAVEMENT			5	Aug 16, 2022	SYSTEM	\$161.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		MARKING			5	Aug 16, 2022	SYSTEM	(\$161.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	6	Sep 2, 2022	schwaj2	\$5.55	Adjustment for retroreflectivity testing
				REFL - Tota	ıl			\$5.55	
			Other Item	Adjustment -	Total			\$5.55	
	0520 -	Total						\$5.55	
	0530	4 IN. YELLOW WATERBORNE PAVEMENT	Material		5	Aug 16, 2022	SYSTEM	\$189.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		MARKING			5	Aug 16, 2022	SYSTEM	(\$189.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Other Item Adjustment	REFL	6	Sep 2, 2022	schwaj2	(\$95.20)	Adjustment for retroreflectivity testing
			-	REFL - Tota	ıl			(\$95.20)	
			Oth <u>er Item</u>	Adjustment -				(\$95.20)	
	0 <u>530</u> -	Total						(\$95.20)	
	0630	15 IN. PIPE CULVERT GROUP	Material		1	Jun 16, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	0630	C	Material						Estimate Exception 5 on the current Payment Estimate.
					1	Jun 16, 2022	SYSTEM	(\$4,664.00)	
					2	Jul 1, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schwaj2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$4,664.00)	
					3	Jul 18, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$4,664.00)	
					4	Aug 2, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$4,664.00)	
					5	Aug 16, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$4,664.00)	
					6	Sep 2, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$4,664.00)	
					7	Sep 16, 2022	SYSTEM	\$4,664.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$4,664.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
		- Total		otal				\$0.00	
	0630 - 0640	- Total 18 IN. PIPE CULVERT GROUP C	Material - T	otal	2	Jul 1, 2022	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		18 IN. PIPE CULVERT GROUP		otal	2		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment
		18 IN. PIPE CULVERT GROUP		otal		2022 Jul 1,		\$0.00 \$2,090.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment
		18 IN. PIPE CULVERT GROUP		otal	2	2022 Jul 1, 2022 Jul 18,	SYSTEM	\$0.00 \$2,090.00 (\$2,090.00)	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment
		18 IN. PIPE CULVERT GROUP			2 3	2022 Jul 1, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM	\$0.00 \$2,090.00 (\$2,090.00) \$2,090.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment
		18 IN. PIPE CULVERT GROUP		otal	2 3 3	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,090.00 (\$2,090.00) \$2,090.00 (\$2,090.00)	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment
		18 IN. PIPE CULVERT GROUP		otal	2 3 3 4	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,090.00 (\$2,090.00) \$2,090.00 (\$2,090.00) \$2,090.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment
		18 IN. PIPE CULVERT GROUP			2 3 3 4 4	2022 Jul 1, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,090.00 (\$2,090.00) \$2,090.00 (\$2,090.00) \$2,090.00 (\$2,090.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
		18 IN. PIPE CULVERT GROUP			2 3 3 4 4 5	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,090.00 (\$2,090.00) \$2,090.00 (\$2,090.00) \$2,090.00 (\$2,090.00) \$2,090.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.
		18 IN. PIPE CULVERT GROUP			2 3 3 4 4 5 5	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,090.00 (\$2,090.00) \$2,090.00 (\$2,090.00) \$2,090.00 (\$2,090.00) \$2,090.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
		18 IN. PIPE CULVERT GROUP			2 3 3 4 5 5 6	2022 Jul 1, 2022 Jul 18, 2022 Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,090.00 (\$2,090.00) \$2,090.00 (\$2,090.00) \$2,090.00 (\$2,090.00) \$2,090.00 (\$2,090.00	Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 38 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4S3273	0640	18 IN. PIPE CULVERT GROUP	Material	- Total				\$0.00																						
		С	Material - T	otal				\$0.00																						
	0640 -	Total						\$0.00																						
	0650	MISC. METAL PIPE	Material		3	Jul 18, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					3	Jul 18, 2022	SYSTEM	(\$678.00)																						
					4	Aug 2, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					4	Aug 2, 2022	SYSTEM	(\$678.00)																						
					5	Aug 16, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					5	Aug 16, 2022	SYSTEM	(\$678.00)																						
					6	Sep 2, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					6	Sep 2, 2022	SYSTEM	(\$678.00)																						
					7	Sep 16, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					7	Sep 16, 2022	SYSTEM	(\$678.00)																						
					8	Oct 3, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
					8	Oct 3, 2022	SYSTEM	(\$678.00)																						
							9	Oct 17, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
													9	Oct 17, 2022	SYSTEM	(\$678.00)														
					10	Nov 2, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
																10	10	Nov 2, 2022	SYSTEM	(\$678.00)										
					11	Nov 16, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
													1	11Nov 16, 2022SYSTEM(\$678.00)12Dec 2, 2022SYSTEM\$678.00This adjustment offsets the original sys Estimate Item Adjustment (0007) due to																
																											12		SYSTEM	\$678.00
														12	Dec 2, 2022	SYSTEM	(\$678.00)													
															13		13	Dec 16, 2022	SYSTEM	\$678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					13	Dec 16, 2022	SYSTEM	(\$678.00)																						
				- Total				\$0.00																						
			Material - T					\$0.00																						
	06 <u>50</u> -	Total						\$0.00																						
	0660	MISC. METAL PIPE	Material		2	Jul 1, 2022	SYSTEM	\$1,295.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																					
					2	Jul 1,	SYSTEM	(\$1,295.00)																						



Image: Provide term of the second	Remarks
3 Jul 18, SVSTEM \$3,108.00 This as Estimated in the settimated	
Image: Control in the control in th	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
Image: Control in the control in th	
Vorticity Vorticity Vorticity Vorticity Vorticity Vorticity Vorticity Vorticity Vorticity Vorticity Vorticity Vorticity Vorticity Vorticity Vorticity Vorticity Vorticity Vorticity Vorticity Vortity Vorticity Vorticity<	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
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i 202 i i <td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate.</td>	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
Image: Simple interval int	
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1 2022 1	
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0660 - Total 0600 - Total 0600 - Total 0600 - Total 000000000000000000000000000000000000	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
0600-тотаl - Total 2022 0 0 Estimat 9 0217 SYSTEM (\$4,791.50) 7 10 Nov 2, 2022 SYSTEM \$4,791.50) 7 10 Nov 2, 2022 SYSTEM \$4,791.50) 7 10 Nov 2, 2022 SYSTEM \$4,791.50) 7 11 Nov 16, 2022 SYSTEM \$4,791.50) 7 11 Nov 16, SYSTEM \$4,791.50) 7 7 12 Dec 2, 2022 SYSTEM \$4,791.50) 7 13 Dec 16, SYSTEM \$4,791.50) 7 7 13 Dec 16, SYSTEM \$4,791.50) 7 7 14 Total 5 5 7 7	
Image: 10 state 1 and 10 state 1 an	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
060 - Total 2022 1	
0660 - Total 2022 1 2022 1	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
Image: Constraint of the second se	
Image: constraint of the constraint	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
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- Total 2022 1 2022 1 <	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
- Total 2022 \$0.00 Estimation - Total - Total \$0.00 \$0.00	
- Total \$0.00 Material - Total \$0.00 0660 - Total \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
Material - Total \$0.00 0660 - Total \$0.00	
0660 - Total \$0.00	
CONCRETE 2022 Estima	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment
DROP INLET 2 FT X 2 FT 2 Jul 1, SYSTEM (\$7,120.00) 2022	Estimate Exception 4 on the current Payment Estimate.
3 Jul 18, SYSTEM \$7,120.00 This ac	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3273	0730	PRECAST	Material						Estimate Exception 14 on the current Payment Estimate.													
		CONCRETE DROP INLET 2 FT X 2 FT			3	Jul 18, 2022	SYSTEM	(\$7,120.00)														
					4	Aug 2, 2022	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					4	Aug 2, 2022	SYSTEM	(\$7,120.00)														
					5	Aug 16, 2022	SYSTEM	\$7,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 41 on the current Payment Estimate.													
					5	Aug 16, 2022	SYSTEM	(\$7,120.00)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	0730 -	Total						\$0.00														
	0740	PRECAST CONCRETE DROP INLET 4 FT	Material		2	Jul 1, 2022	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
		X 2 FT			2	Jul 1, 2022	SYSTEM	(\$6,965.00)														
					3	Jul 18, 2022	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					3	Jul 18, 2022	SYSTEM	(\$6,965.00)														
						4	Aug 2, 2022	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
											4	Aug 2, 2022	SYSTEM	(\$6,965.00)								
								5	Aug 16, 2022	SYSTEM	\$6,965.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					5	Aug 16, 2022	SYSTEM	(\$6,965.00)														
				- Total				\$0.00														
			Material - To	otal				\$0.00														
	0740 -	Total						\$0.00														
	0750	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material	Naterial	2	Jul 1, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
		Xorr			2	Jul 1, 2022	SYSTEM	(\$5,050.00)														
						3	3 3 4	3							3	3	3	3	Jul 18, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
									3	Jul 18, 2022	SYSTEM	(\$5,050.00)										
																4	4	2		4	Aug 2, 2022	SYSTEM
					4	Aug 2, 2022	SYSTEM	(\$5,050.00)														
					5	Aug 16, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
				5	Aug 16, 2022	SYSTEM	(\$5,050.00)															
					6	Sep 2, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					6	Sep 2, 2022	SYSTEM	(\$5,050.00)														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fiojeci	Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	Kellidiks
J4S3273	0750	PRECAST CONCRETE DROP INLET 5 FT	Material		7	Sep 16, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		X 3 FT			7	Sep 16, 2022	SYSTEM	(\$5,050.00)	
					8	Oct 3, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$5,050.00)	
					9	Oct 17, 2022	SYSTEM	\$5,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$5,050.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0750 -	Total						\$0.00	
	0790	MISC. FLARED END SECTIONS	Material		6	Sep 2, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$3,060.00)	
					7	Sep 16, 2022	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$3,060.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0790 -	Total						\$0.00	
	0800	MISC. FLARED END SECTIONS	Material		2	Jul 1, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$4,590.00)	
					3	Jul 18,	SYSTEM		
						2022	STOTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					3	2022 Jul 18, 2022	SYSTEM	\$4,590.00 (\$4,590.00)	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment
					3	Jul 18,			Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment
						Jul 18, 2022 Aug 2,	SYSTEM	(\$4,590.00)	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Jul 18, 2022 Aug 2, 2022 Aug 2,	SYSTEM SYSTEM	(\$4,590.00) \$4,590.00	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM	(\$4,590.00) \$4,590.00 (\$4,590.00)	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment
					4 4 5	Jul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,590.00) \$4,590.00 (\$4,590.00) \$4,590.00	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment
					4 4 5 5	Jul 18, J2022 Aug 2, 2022 Aug 16, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,590.00) \$4,590.00 (\$4,590.00) \$4,590.00 (\$4,590.00)	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.
					4 4 5 5 6	Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,590.00) \$4,590.00 (\$4,590.00) \$4,590.00 (\$4,590.00) \$4,590.00	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.
					4 4 5 5 6 6	Jul 18, 2022 Aug 2, 2022 Aug 16, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,590.00) \$4,590.00 (\$4,590.00) \$4,590.00 (\$4,590.00) \$4,590.00 (\$4,590.00	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4 4 5 5 6 6 7	Lul 18, 2022 Aug 2, 2022 Aug 2, 2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,590.00) \$4,590.00 (\$4,590.00) \$4,590.00 (\$4,590.00) \$4,590.00 (\$4,590.00	Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 25 on the current Payment Estimate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3273	0800	MISC. FLARED	Material			2022			
		END SECTIONS			9	Oct 17, 2022	SYSTEM	\$4,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$4,590.00)	
					10	Nov 2, 2022	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$6,120.00)	
					11	Nov 16, 2022	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$6,120.00)	
					12	Dec 2, 2022	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$6,120.00)	
					13	Dec 16, 2022	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$6,120.00)	
					14	Jan 3, 2023	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$6,120.00)	
					15	Jan 17, 2023	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$6,120.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0800 -	Total						\$0.00	
	0810	MISC. MANHOLE AND PIPE	Material		8	Oct 3, 2022	SYSTEM	\$56,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$56,772.00)	
					9	Oct 17, 2022	SYSTEM	\$56,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$56,772.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0810 -							\$0.00	
	0820	PIPE LINER FOR EXISTING CULVERT	Material		7	Sep 16, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$15,760.00)	
					8	Oct 3, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$15,760.00)	
					9	Oct 17, 2022	SYSTEM	\$15,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 20 on the current Payment Estimate.



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
S3273	0820	PIPE LINER FOR EXISTING	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9	Oct 17, 2022	SYSTEM	(\$15,760.00)							
		CULVERT		- Total				\$0.00							
			Material - To	otal				\$0.00							
	0820 -	Total						\$0.00							
	0830	SEEDING - COOL SEASON GRASSES	Material		5	Aug 16, 2022	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					5	Aug 16, 2022	SYSTEM	(\$1,950.00)							
					6	Sep 2, 2022	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
					6	Sep 2, 2022	SYSTEM	(\$1,950.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0830 -	Total						\$0.00							
	0840	SEDIMENT TRAP ROCK	Material		1	Jun 16, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					1	Jun 16, 2022	SYSTEM	(\$1,250.00)							
								2	Jul 1, 2022	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.			
										2	Jul 1, 2022	SYSTEM	(\$1,250.00)		
					3	Jul 18, 2022	SYSTEM	(\$3,750.00)							
					4	Aug 2, 2022	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					4	Aug 2, 2022	SYSTEM	(\$3,750.00)							
					5	Aug 16, 2022	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
					5	Aug 16, 2022	SYSTEM	(\$3,750.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0840 -	Total						\$0.00							
	0850	ALTERNATE DITCH CHECK	Material		5	Aug 16, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					5	Aug 16, 2022	SYSTEM	(\$9,600.00)							
					6	Sep 2, 2022	SYSTEM	\$9,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
						Sep 2, 2022	SYSTEM	(\$9,600.00)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							
	0850 -	Total						\$0.00							
	0880	SILT FENCE	Material		1	Jun 16, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					1	Jun 16,	SYSTEM	(\$4,860.00)							



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
73	0880	SILT FENCE	Material			2022			
					2	Jul 1, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Jul 1, 2022	SYSTEM	(\$4,860.00)	
					3	Jul 18, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Jul 18, 2022	SYSTEM	(\$4,860.00)	
					4	Aug 2, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					4	Aug 2, 2022	SYSTEM	(\$4,860.00)	
					5	Aug 16, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$4,860.00)	
					6	Sep 2, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$4,860.00)	
					7	Sep 16, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$4,860.00)	
					8	Oct 3, 2022	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$4,860.00)	
					9	Oct 17, 2022	SYSTEM	\$7,977.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$7,977.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0880 -	Total						\$0.00	
	0890	TYPE 2 TURF REINFORCEMENT MAT	Material		5	Aug 16, 2022	SYSTEM	\$9,940.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$9,940.80)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0890 -							\$0.00	
	0900	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		5	Aug 16, 2022	SYSTEM	\$22,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$22,165.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0900 -							\$0.00	
	0910	BRACKET ARM, 10 FT. OR 3.0 M	Material		5	Aug 16, 2022	SYSTEM	\$2,535.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 53 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3273	0910	BRACKET ARM, 10 FT. OR 3.0 M	Material		5	Aug 16, 2022	SYSTEM	(\$2,535.00)					
				- Total				\$0.00					
			Material - Te	otal				\$0.00					
	0910 -	- Total						\$0.00					
	0920	BRACKET ARM, 15 FT. OR 4.6 M	Material		5	Aug 16, 2022	SYSTEM	\$6,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
					5	Aug 16, 2022	SYSTEM	(\$6,150.00)					
				- Total				\$0.00					
			Material - T	otal				\$0.00					
	0920 -	- Total						\$0.00					
	0940	BASE MOUNTED CONTROL STATION	Material		5	Aug 16, 2022	SYSTEM	\$3,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment Estimate Exception 57 on the current Payment Estimate.				
					5	Aug 16, 2022	SYSTEM	(\$3,612.50)					
					6	Sep 2, 2022	SYSTEM	\$3,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
										6	Sep 2, 2022	SYSTEM	(\$3,612.50)
					7	Sep 16, 2022	SYSTEM	\$3,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					7	Sep 16, 2022	SYSTEM	(\$3,612.50)					
					- Total			\$0.00					
			Material - To	ial - Total				\$0.00					
	0940 -	- Total						\$0.00					
	0940 - Total 0950 CONDUIT, 2 IN. RIGID, IN TRENCH			5	Aug 16	OVOTEN							
			Material		5	Aug 16, 2022	SYSTEM	\$8,150.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
		RIGID, IN	Material		5		SYSTEM	\$8,150.80 (\$8,150.80)	Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment				
		RIGID, IN	Material			2022 Aug 16,			Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment				
		RIGID, IN	Waterial		5	2022 Aug 16, 2022 Sep 2,	SYSTEM	(\$8,150.80)	Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
		RIGID, IN	Waterlan		5	2022 Aug 16, 2022 Sep 2, 2022 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$8,150.80) \$8,150.80	Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 58 on the current Payment Estimate.				
		RIGID, IN	Waterlan		5 6 6	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$8,150.80) \$8,150.80 (\$8,150.80)	Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment				
		RIGID, IN	Waterlai	- Total	5 6 6 7	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,150.80) \$8,150.80 (\$8,150.80) \$8,150.80	Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment				
		RIGID, IN	Material - T		5 6 6 7	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,150.80) \$8,150.80 (\$8,150.80) \$8,150.80 (\$8,150.80)	Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment				
	0950 -	RIGID, IN			5 6 6 7	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,150.80) \$8,150.80 (\$8,150.80) \$8,150.80 (\$8,150.80) (\$8,150.80) \$0.00	Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment				
	0950 - 0960	RIGÌD, IN TRENCH			5 6 6 7	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,150.80) \$8,150.80 (\$8,150.80) \$8,150.80 (\$8,150.80) (\$8,150.80) \$0.00	Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment				
		Total CONDUIT, 3 IN. RIGID, IN	Material - To		5 6 7 7	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,150.80) \$8,150.80 (\$8,150.80) \$8,150.80 (\$8,150.80) (\$8,150.80) \$0.00 \$0.00	Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.				
		Total CONDUIT, 3 IN. RIGID, IN	Material - To		5 6 7 7 2	2022 Aug 16, 2022 Sep 2, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,150.80) \$8,150.80 (\$8,150.80) \$8,150.80 (\$8,150.80) (\$8,150.80) \$0.00 \$0.00 \$1,578.90	Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate.				
		Total CONDUIT, 3 IN. RIGID, IN	Material - To		5 6 7 7 7 2 2	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Jul 1, 2022 Jul 1, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,150.80) \$8,150.80 (\$8,150.80) \$8,150.80 (\$8,150.80) (\$8,150.80) \$0.00 \$0.00 \$1,578.90 (\$1,578.90)	Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
		Total CONDUIT, 3 IN. RIGID, IN	Material - To		5 6 7 7 2 2 3	2022 Aug 16, 2022 Sep 2, 2022 Sep 16, 2022 Sep 16, 2022 Sep 16, 2022 Jul 1, 2022 Jul 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,150.80) \$8,150.80) (\$8,150.80) \$8,150.80) (\$8,150.80) \$0.00 \$0.00 \$1,578.90 (\$1,578.90) \$1,578.90	Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 10 on the current Payment Estimate.				



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53273	0960	CONDUIT, 3 IN.	Material			2022			
		RIGID, IN TRENCH			5	Aug 16, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schwaj2 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,578.90)	
					6	Sep 2, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$1,578.90)	
					7	Sep 16, 2022	SYSTEM	\$1,578.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$1,578.90)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0960 -	Total						\$0.00	
	0970	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		5	Aug 16, 2022	SYSTEM	\$383.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schwaj2 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$383.60)	
					6	Sep 2, 2022	SYSTEM	\$383.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$383.60)	
					7	Sep 16, 2022	SYSTEM	\$383.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$383.60)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0970 -	Total						\$0.00	
	0990	PULL BOX, PREFORMED CLASS 1	Material		5	Aug 16, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schwaj2 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$5,250.00)	
					6	Sep 2, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$5,250.00)	
					7	Sep 16, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$5,250.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0990 -	Total						\$0.00	
	1000	CABLE, 2 AWG 1 CONDUCTOR	Material		5	Aug 16, 2022	SYSTEM	\$540.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schwaj2 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$540.75)	
					6	Sep 2, 2022	SYSTEM	\$540.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.



Mar 21, 2023

MAXE Implement Type Adjustment Name Point	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CONDUCTOR Image: second s	,				Adjustment					
Image: Second	J4S3273	1000		Material		6		SYSTEM	(\$540.75)	
Image: Control Control Control Control Control 100 - Total 500 - Total						7		SYSTEM	\$540.75	Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment
Solution: Solutio: Solutio: Solution: Solution: Solution: Solution: Solution: Sol						7		SYSTEM	(\$540.75)	
1000 - Total CARLE 3 AVX 1 Material 5 Aug 16, Aug 16, SYSTEM SYSTEM E2.847.00 E2.847.00 The adjutment offeets the original system-generated Material Payment Extinuing Exception 83 on the oursent Payment Estimate. 9 Aug 16, SYSTEM SYSTEM S2.847.00 The adjutment offeets the original system-generated Material Payment Estimate Exception 83 on the oursent Payment Estimate. 9 Sep 2, SYSTEM S2.847.00 The adjutment offeets the original system-generated Material Payment Estimate Exception 85 on the oursent Payment Estimate. 9 Sep 16, SYSTEM S2.847.00 The adjutment offeets the original system-generated Material Payment Estimate Exception 85 on the oursent Payment Estimate. 100 - Total - Total S2.847.00 The adjutment offeets the original system-generated Material Payment Estimate Exception 95 on the oursent Payment Estimate. 1010 Coll - Total - Total S2.847.00 The adjutment offeets the original system-generated Material Payment Estimate Exception 95 on the oursent Payment Estimate. 1020 CARE - Total - S0.91 This adjutment offeets the original system-generated Material Payment Estimate Exception 95 on the oursen Payment Estimate. 1020 CARE Material - Total - Total S0.91 <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00	
1010 CABLE 9, MV0.1 CONDUCTOR Meaning 5 Aug.16, 2022 SYSTEM 62.847.00 The adjustment offends the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 1010 CABLE 9, MV0.1 CONDUCTOR Meaning 5 Aug.16, 2022 SYSTEM (62.847.00) The adjustment offends the original system-generated Material Payment Estimate Exception 83 on the current Payment Estimate. 1010 CABLE 9, MV0.1 Response 7, 2002 SYSTEM (62.847.00) The adjustment offends the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate. 1010 CABLE 10, MV0.1 Response 7, 2002 SYSTEM (62.847.00) The adjustment offends the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 1020 CABLE 10, MV0.1 Response 7, 2002 SYSTEM (62.847.00) The adjustment offends the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 1020 CABLE 10, MV0.1 Response 7, 2002 Material 7, 2002 SYSTEM (62.847.00) The adjustment offends the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate. 1020 CABLE 10, MV0.1 Response 7, 2002 Material 7, 2002 SYSTEM (62.847.00) </td <td></td> <td></td> <td></td> <td>Material - To</td> <td>otal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	otal				\$0.00	
 		1000 -	Total						\$0.00	
Image: Construct of the second system - operated Matriel Payment : Estimate Exception 35 on the current Payment Estimate. Image: Construct of the second system - operated Matriel Payment : Estimate Exception 35 on the current Payment Estimate. in a dijustment officies the original system - operated Matriel Payment : Estimate Exception 35 on the current Payment Estimate. in a dijustment officies the original system - operated Matriel Payment : Estimate Exception 34 on the current Payment Estimate. in the set of the set of the set of the set of the current Payment : Estimate Exception 34 on the current Payment Estimate. in a dijustment officies the original system - operated Matriel Payment : Estimate Exception 34 on the current Payment Estimate. in the set of the current Payment : Estimate : Total in a dijustment officies the original system - operated Matriel Payment : Estimate : Exception 34 on the current Payment Estimate. in a dijustment officies the original system - operated Matriel Payment : Estimate Exception 34 on the current Payment : Estimate : Current : Total 1020 CABLE : Total 5 App 16 SYSTEM Set 175 The adjustment officies the original system - operated Matriel Payment Estimate : Exception 34 on the current Payment : Estimate Estimate : Exception 35 on the current Payment : Estimate Estimate : Exception 35 on		1010		Material		5		SYSTEM	\$2,847.00	Estimate Item Adjustment (0040) due to user schwaj2 overridding Payment
Image: Construction of the control of the c						5		SYSTEM	(\$2,847.00)	
102						6		SYSTEM	\$2,847.00	Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment
Image: Provide the second se						6		SYSTEM	(\$2,847.00)	
Index Index Index Index 50.00 Index 50.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>\$2,847.00</td><td>Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment</td></t<>						7		SYSTEM	\$2,847.00	Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment
Internal - Total Solution Solution Solution 1010 - Total - Solution Solution Solution Solution 1020 CABLE : To XUNCR CONDUCTOR POLE & BRACKE Material - Solution						7		SYSTEM	(\$2,847.00)	
1010 - Total 50.00 1020 CABLE, 10 AWG 1 CONDUCTAB Material Aug 16, 2022 SYSTEM \$651.75 This adjustment offsets the original system-generated Material Payment Estimate liem Adjustment (002) due to user schwaj2 overridding Payment Estimate liem Adjustment (002) due to user schwaj2 overridding Payment Estimate liem Adjustment (002) due to user schwaj2 overridding Payment Estimate liem Adjustment (002) due to user schwaj2 overridding Payment Estimate liem Adjustment (002) due to user schwaj2 overridding Payment Estimate liem Adjustment (002) due to user schwaj2 overridding Payment Estimate liem Adjustment (002) due to user schwaj2 overridding Payment Estimate liem Adjustment (002) due to user schwaj2 overridding Payment Estimate liem Adjustment (002) due to user schwaj2 overridding Payment Estimate liem Adjustment (002) due to user schwaj2 overridding Payment Estimate liem Adjustment (002) due to user schwaj2 overridding Payment Estimate liem Adjustment (002) due to user schwaj2 overridding Payment Estimate liem Adjustment (002) due to user schwaj2 overridding Payment Estimate liem Adjustment (002) due to user schwaj2 overridding Payment Estimate liem Adjustment (002) due to user schwaj2 overridding Payment Estimate liem Adjustment (002) due to user schwaj2 overridding Payment Estimate Exception 85 on the current Payment Estimate. 1030 WRE; 2 AWG, BARE KEUTRAL Material 5 Aug 16, 2022 SYSTEM (S20.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 85 on the current Payment Estimate. 1030 WRE; 2 AWG, BARE KEUTRAL Material 5 Aug 16, 2022					- Total				\$0.00	
102 CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE Material CONDUCTOR, POLE & BRACKE 5 Aug 16, 2022 SYSTEM 3651.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 64 on the oursen Payment Estimate. 5 Aug 16, 2022 SYSTEM 6651.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the oursen Payment Estimate. 6 Sep 2, 2022 SYSTEM 6651.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 7 Sep 16, 2022 SYSTEM 5651.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. 7 Sep 16, 2022 SYSTEM 5651.75 This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. 1020 - Total 5 Aug 16, 2022 SYSTEM 520.00 1020 - Total 1020 - Total 5 Aug 16, 2022 SYSTEM 520.00 1020 - Total 1020 - Total 5			Material - To	otal				\$0.00		
CONDUCTOR, POLE & BRACKE CONDUCTOR, POLE & BRACKE View of the pole of		1010 -	Total						\$0.00	
1020 - Total 5 Aug 16, 2022 SYSTEM \$600 - 500		1020	CONDUCTOR,	Material		5		SYSTEM	\$651.75	Estimate Item Adjustment (0041) due to user schwaj2 overridding Payment
1020 - Total 2022 SYSTEM (\$651.75) 1020 - Total 5 Aug 16, 2022, SYSTEM S20.00 1030 WIRE, 2 AWG, BARE NEUTRAL 5 Aug 16, 2022, SYSTEM S20.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0024) due to user schwaj2 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 6 Sep 16, 2022, SYSTEM S220.00						5		SYSTEM	(\$651.75)	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						6		SYSTEM	\$651.75	Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment
Image: Problem in the strengt in the streng						6		SYSTEM	(\$651.75)	
Image:						7		SYSTEM	\$651.75	Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment
Material - Total \$0.00 1020 - Total \$0.00 1030 WIRE, 2 AWG, BARE NEUTRAL Material \$ \$						7		SYSTEM	(\$651.75)	
1020 - Total \$0.00 1030 WIRE, 2 AWG, BARE NEUTRAL Material 5 Aug 16, 2022 SYSTEM \$220.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0042) due to user schwaj2 overridding Payment Estimate. 5 Aug 16, 2022 SYSTEM (\$220.00) This adjustment offsets the original system-generated Material Payment Estimate. 6 Sep 2, 2022 SYSTEM \$220.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Sep 2, 2022 SYSTEM \$220.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Sep 2, 2022 SYSTEM \$220.00 This adjustment (0029) due to user schwaj2 overridding Payment Estimate. 7 Sep 16, 2022 SYSTEM \$220.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Sep 16, 2022 SYSTEM \$220.00 This adjustment (0028) due to user schwaj2 overridding Payment Estimate. 7 Sep 16, 2022 SYSTEM \$220.00 Estimate tem Adjustment (0028) due to user schwaj2 overridding Payment Estimate. 7 Sep 16, 2022 SYSTEM \$220.00 Estimate Exception 36 on the current Payment Estimate.					- Total					
1030 WIRE, 2 AWG, BARE NEUTRAL Material 5 Aug 16, 2022 SYSTEM \$220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 5 Aug 16, 2022 SYSTEM (\$220.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 65 on the current Payment Estimate. 6 Sep 2, 2022 SYSTEM \$220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 6 Sep 2, 2022 SYSTEM \$220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 7 Sep 16, 2022 SYSTEM \$220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 37 on the current Payment Estimate. 7 Sep 16, 2022 SYSTEM \$220.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate. - Total - Total SYSTEM \$220.00 SYSTEM \$20.00				Material - To	otal				\$0.00	
BARE NEUTRAL Image: Second		1020 -	Total						\$0.00	
Image: Second		1030		Material		5		SYSTEM	\$220.00	Estimate Item Adjustment (0042) due to user schwaj2 overridding Payment
Image: Second						5		SYSTEM	(\$220.00)	
- Total 2022 \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 36 on the current Payment Estimate. - Total \$0.00						6		SYSTEM	\$220.00	Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment
- Total 2022 \$0.00 Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate. 7 Sep 16, 2022 SYSTEM (\$220.00)						6	Sep 2, 2022	SYSTEM	(\$220.00)	
2022 \$0.00						7		SYSTEM	\$220.00	Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment
						7		SYSTEM	(\$220.00)	
Material - Total \$0.00					- Total				\$0.00	
				Material - To	otal				\$0.00	



Mar 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4\$3273	1030 -	Total						\$0.00	
	1040	WIRE, 8 AWG, BARE NEUTRAL	Material		5	Aug 16, 2022	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schwaj2 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,314.00)	
					6	Sep 2, 2022	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$1,314.00)	
					7	Sep 16, 2022	SYSTEM	\$1,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schwaj2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$1,314.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1040 -	Total						\$0.00	
	1050	POLE FOUNDATION (30 FT. OR 9.0 M	Material		5	Aug 16, 2022	SYSTEM	\$13,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schwaj2 overridding Payment Estimate Exception 67 on the current Payment Estimate.
			- Total		5	Aug 16, 2022	SYSTEM	(\$13,420.00)	
							\$0.00		
			Material - To	otal				\$0.00	
	1050 -	Total						\$0.00	
	1070	SIGNAL HEAD, TYPE 3S	Material		9	Oct 17, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$900.00)	
					10	Nov 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$900.00)	
						11	Nov 16, 2022	SYSTEM	\$900.00
						11	Nov 16, 2022	SYSTEM	(\$900.00)
					12	Dec 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1070 -	Total						\$0.00	
	1080	SIGNAL HEAD, TYPE 3C	Material		9	Oct 17, 2022	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$2,820.00)	
					10	Nov 2, 2022	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$2,820.00)	
					11	Nov 16, 2022	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Nov 16,	SYSTEM	(\$2,820.00)	



NIME Output Type Number in the large interpart inte	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Image: Note of the second set of the second		Linto	Decemption		Adjustment				, inouni	
Provide Provide <t< td=""><td>J4S3273</td><td>1080</td><td></td><td>Material</td><td></td><td></td><td>2022</td><td></td><td></td><td></td></t<>	J4S3273	1080		Material			2022			
Image: Part of the second se			TIFE 30			12		SYSTEM	\$2,820.00	Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment
Image: state in the s						12		SYSTEM	(\$2,820.00)	
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Image: constraint of the second state in th						10		SYSTEM	\$1,235.00	Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment
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Image: state in the state						12		SYSTEM	\$1,965.00	Estimate Item Adjustment (0013) due to user schwaj2 overridding Payment
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- Total 2022 \$0.00 - Total 2022 \$0.00						13		SYSTEM	\$1,965.00	Estimate Item Adjustment (0010) due to user schwaj2 overridding Payment
- Total 2023 SYSTEM \$0.00 Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.						13		SYSTEM	(\$1,965.00)	
- Total \$0.00						14		SYSTEM	\$1,965.00	Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment
						14		SYSTEM	(\$1,965.00)	
Material - Total \$0.00										
					- Total				\$0.00	



Mar 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3273	1100 -	Total						\$0.00																		
	1120	LUMINAIRE LED- A, 120 VOLT COMPATIBLE	Material		9	Oct 17, 2022	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					9	Oct 17, 2022	SYSTEM	(\$1,280.00)																		
					10	Nov 2, 2022	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					10	Nov 2, 2022	SYSTEM	(\$1,280.00)																		
				- Total				\$0.00																		
	1120 - Total 1130 POST, STEEL SPAN WIRE, FOR 30 ET OR 9.0	Material - To	otal				\$0.00																			
		·					\$0.00																			
			Material		9	Oct 17, 2022	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					9	Oct 17, 2022	SYSTEM	(\$32,020.00)																		
					10	Nov 2, 2022	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					10	Nov 2, 2022	SYSTEM	(\$32,020.00)																		
					11	Nov 16, 2022	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																	
					11	Nov 16, 2022	SYSTEM	(\$32,020.00)																		
					12	Dec 2, 2022	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schwaj2 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					12	Dec 2, 2022	SYSTEM	(\$32,020.00)																		
					13	Dec 16, 2022	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schwaj2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					13	Dec 16, 2022	SYSTEM	(\$32,020.00)																		
					14	Jan 3, 2023	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					14	Jan 3, 2023	SYSTEM	(\$32,020.00)																		
					15	Jan 17, 2023	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					15	Jan 17, 2023	SYSTEM	(\$32,020.00)																		
																						16	Feb 2, 2023	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	(\$32,020.00)																		
					17	Feb 15, 2023	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					17	Feb 15, 2023	SYSTEM	(\$32,020.00)																		
					18	Mar 2, 2023	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					18	Mar 2, 2023	SYSTEM	(\$32,020.00)																		
					19	Mar 17, 2023	SYSTEM	\$32,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schwaj2 overridding Payment																	



Mar 21, 2023

ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
273	1130	POST, STEEL	Material	Туре		240	29		Estimate Exception 3 on the current Payment Estimate.
_,,	1100	SPAN WIRE, FOR 30 FT. OR 9.0			19	Mar 17, 2023	SYSTEM	(\$32,020.00)	Estimate Exception o on the output r aymon Estimate.
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1130 -	Total						\$0.00	
	1140	SPAN WIRE ASSEMBLY, MESSENGER	Material		9	Oct 17, 2022	SYSTEM	\$8,994.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		WITH TETHE			9	Oct 17, 2022	SYSTEM	(\$8,994.70)	
					10	Nov 2, 2022	SYSTEM	\$8,994.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schwaj2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$8,994.70)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	1140 -	Total						\$0.00	
	1150	CONTROLLER ASSEMBLY HOUSING,	Material		7	Sep 16, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schwaj2 overridding Paymen Estimate Exception 38 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$8,160.00)	
					8	Oct 3, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Paymer Estimate Exception 25 on the current Payment Estimate.
					8	Oct 3, 2022	SYSTEM	(\$8,160.00)	
					9	Oct 17, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schwaj2 overridding Paymer Estimate Exception 30 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$8,160.00)	
					10	Nov 2, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schwaj2 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$8,160.00)	
					11	Nov 16, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Paymen Estimate Exception 23 on the current Payment Estimate.
					11	Nov 16, 2022	SYSTEM	(\$8,160.00)	
					12	Dec 2, 2022	SYSTEM	\$8,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schwaj2 overridding Paymer Estimate Exception 17 on the current Payment Estimate.
					12	Dec 2, 2022	SYSTEM	(\$8,160.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1150 -	Total						\$0.00	
	1200	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		9	Oct 17, 2022	SYSTEM	\$959.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schwaj2 overridding Paymen Estimate Exception 31 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$959.18)	
					10	Nov 2, 2022	SYSTEM	\$959.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schwaj2 overridding Paymer Estimate Exception 20 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$959.18)	
					11	Nov 16,	SYSTEM	\$959.18	This adjustment offsets the original system-generated Material Payment



Mar 21, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	Line	Description	Туре	Adjustment Type		Date	By	Amount	Netindi KS
J4S3273	1200	CONDUIT, 3 IN., TRENCH WITH	Material			2022			Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		TRACER WIRE			11	Nov 16, 2022	SYSTEM	(\$959.18)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	1200 -	Total						\$0.00	
	1220	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRAC	Material		9	Oct 17, 2022	SYSTEM	\$256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schwaj2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$256.00)	
					10	Nov 2, 2022	SYSTEM	\$256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schwaj2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$256.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	12 <u>20</u> -	- Total						\$0.00	
	1230	CABLE, 8 AWG 1 CONDUCTOR, POWER	Material		9	Oct 17, 2022	SYSTEM	\$78.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schwaj2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Oct 17, 2022	SYSTEM	(\$78.75)	
					10	Nov 2, 2022	SYSTEM	\$78.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schwaj2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Nov 2, 2022	SYSTEM	(\$78.75)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	4020								
	1230 - 1240	Total						\$0.00	
		Total CABLE, 12 AWG 2 CONDUCTOR	Material		9	Oct 17, 2022	SYSTEM	\$0.00 \$535.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		CABLE, 12 AWG 2	Material		9		SYSTEM SYSTEM		Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment
		CABLE, 12 AWG 2	Material			2022 Oct 17,		\$535.50	Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment
		CABLE, 12 AWG 2	Material		9	2022 Oct 17, 2022 Nov 2,	SYSTEM	\$535.50 (\$535.50)	Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		CABLE, 12 AWG 2	Material	- Total	9	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$535.50 (\$535.50) \$535.50	Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		CABLE, 12 AWG 2	Material		9	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$535.50 (\$535.50) \$535.50 (\$535.50)	Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
	1240	CABLE, 12 AWG 2			9	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$535.50 (\$535.50) \$535.50 (\$535.50) \$0.00	Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
	1240	CABLE, 12 AWG 2 CONDUCTOR			9	2022 Oct 17, 2022 Nov 2, 2022 Nov 2,	SYSTEM SYSTEM	\$535.50 (\$535.50) \$535.50 (\$535.50) \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
	1240	CABLE, 12 AWG 2 CONDUCTOR	Material - To		9 10 10	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Oct 17,	SYSTEM SYSTEM SYSTEM	\$535.50 (\$535.50) \$535.50 (\$535.50) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
	1240	CABLE, 12 AWG 2 CONDUCTOR	Material - To		9 10 10 9	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Oct 17, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$535.50 (\$535.50) \$535.50 (\$535.50) \$0.00 \$0.00 \$2,000.00	Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
	1240	CABLE, 12 AWG 2 CONDUCTOR	Material - To		9 10 10 9 9	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$535.50 (\$535.50) \$535.50 (\$535.50) \$0.00 \$0.00 \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
	1240	CABLE, 12 AWG 2 CONDUCTOR	Material - To		9 10 10 9 9 9 10	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$535.50 (\$535.50) \$535.50 (\$535.50) \$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate.
	1240	CABLE, 12 AWG 2 CONDUCTOR	Material - To		9 10 10 9 9 9 10 10	2022 Oct 17, 2022 Nov 2, 2022 Nov 2, 2022 Oct 17, 2022 Oct 17, 2022 Nov 2, 2022 Nov 16, Nov 2, 2022 Nov 16, Nov 16, N	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$535.50 (\$535.50) \$535.50 (\$535.50) \$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0027) due to user schwaj2 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schwaj2 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Item Adjustment (0028) due to user schwaj2 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 24 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
273	1280	POWER SUPPLY	Material						Estimate Exception 18 on the current Payment Estimate.
		ASSEMBLY, TYPE-2 WITH 120V			12	Dec 2, 2022	SYSTEM	(\$2,000.00)	
					13	Dec 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schwaj2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Dec 16, 2022	SYSTEM	(\$2,000.00)	
					14	Jan 3, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schwaj2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 3, 2023	SYSTEM	(\$2,000.00)	
					15	Jan 17, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schwaj2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Jan 17, 2023	SYSTEM	(\$2,000.00)	
					16	Feb 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schwaj2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Feb 2, 2023	SYSTEM	(\$2,000.00)	
					17	Feb 15, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Feb 15, 2023	SYSTEM	(\$2,000.00)	
					18	Mar 2, 2023	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schwaj2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Mar 2, 2023	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1280 -	Total						\$0.00	
	1300	PULL BOX, PREFORMED CLASS 3	Material		7	Sep 16, 2022	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7				
					I	Sep 16, 2022	SYSTEM	(\$1,920.00)	
				- Total	1		SYSTEM	(\$1,920.00) \$0.00	
			Material - To				SYSTEM	(,	
	1300 -	Total	Material - Te		1		SYSTEM	\$0.00	
	1300 - 1310	Total BASE, CONCRETE	Material - To Material		7		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		BASE,				2022 Sep 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment
		BASE,			7	2022 Sep 16, 2022 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$27,260.00	Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment
		BASE,			7 7	2022 Sep 16, 2022 Sep 16, 2022 Oct 3,	SYSTEM	\$0.00 \$0.00 \$0.00 \$27,260.00 (\$27,260.00)	Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment
		BASE,			7 7 8	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$27,260.00 \$27,260.00 \$27,260.00	Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment
		BASE,		otal - Total	7 7 8	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$27,260.00 \$27,260.00 \$27,260.00 \$27,260.00	Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment
		BASE, CONCRETE	Material	otal - Total	7 7 8	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$27,260.00 \$27,260.00 \$27,260.00 \$27,260.00 \$27,260.00	Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
	1310	BASE, CONCRETE	Material	otal - Total	7 7 8	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$27,260.00 \$27,260.00 (\$27,260.00) \$27,260.00 (\$27,260.00) \$0.00	Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment
	1310	BASE, CONCRETE	Material Material - To	otal - Total	7 7 8 8	2022 Sep 16, 2022 Sep 16, 2022 Oct 3, 2022 Oct 3, 2022 Oct 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$27,260.00 \$27,260.00 (\$27,260.00) \$27,260.00 (\$27,260.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schwaj2 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schwaj2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3273	1320	CONCRETE FOOTINGS,	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			Estimate Item Adjustment (0031) due to user schwaj2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
		EMBEDDED			6	Sep 2, 2022	SYSTEM	(\$1,110.00)	
					7	Sep 16, 2022	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$1,110.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1320 -	Total						\$0.00	
	1330	BREAKAWAY ASSEMBLY (PERFORATED	Material		5	Aug 16, 2022	SYSTEM	\$406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schwaj2 overridding Payment Estimate Exception 69 on the current Payment Estimate.
		SQUARE STEEL TUBE)			5	Aug 16, 2022	SYSTEM	(\$406.00)	
					6	Sep 2, 2022	SYSTEM	\$406.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schwaj2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$406.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1330 -	Total						\$0.00	
	1340	2 IN. PSST POST - 12 GA.	Material		5	Aug 16, 2022	SYSTEM	\$4,290.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schwaj2 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$4,290.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1340 -	Total						\$0.00	
	1350	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		5	Aug 16, 2022	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schwaj2 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,596.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1350 -	Total						\$0.00	
	1360	2.25 IN. PSST POST - 12 GA.	Material		5	Aug 16, 2022	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schwaj2 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$165.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1360 -	Total						\$0.00	
	1370	2.5 IN. PSST POST - 12 GA.	Material		5	Aug 16, 2022	SYSTEM	\$1,189.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schwaj2 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$1,189.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1370 -	Total						\$0.00	
	1380	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		5	Aug 16, 2022	SYSTEM	\$765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schwaj2 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					5	Aug 16,	SYSTEM	(\$765.00)	



Mar 21, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3273	1380	POST ANCHOR	Material			2022			
		FOR 2.5 IN. PSST - 7 GA.		- Total				\$0.00	
			Material - T	otal				\$0.00	
	1380 -	Total						\$0.00	
	1390	SH-FLAT SHEET	Material		5	Aug 16, 2022	SYSTEM	\$4,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schwaj2 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$4,128.00)	
					6	Sep 2, 2022	SYSTEM	\$4,128.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schwaj2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$4,128.00)	
				- Total		1		\$0.00	
			Material - To	otal				\$0.00	
	1390 -	- Total						\$0.00	
	1400	ST-STRUCTURAL	Material		5	Aug 16, 2022	SYSTEM	\$232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schwaj2 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$232.00)	
					6	Sep 2, 2022	SYSTEM	\$232.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$232.00)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	1400 -	Total						\$0.00	
	1410	MISC.	Material		5	Aug 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schwaj2 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					5	Aug 16, 2022	SYSTEM	(\$300.00)	
					6	Sep 2, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schwaj2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					6	Sep 2, 2022	SYSTEM	(\$300.00)	
					7	Sep 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schwaj2 overridding Payment Estimate Exception 42 on the current Payment Estimate
									Estimate Exception 42 on the current Payment Estimate.
					7	Sep 16, 2022	SYSTEM	(\$300.00)	Esumate Exception 42 on the current Payment Esumate.
				- Total	7		SYSTEM	(\$300.00) \$0.00	Esumate Exception 42 on the current Payment Esumate.
			Material - T		7		SYSTEM	, ,	Esumate Exception 42 on the current Payment Esumate.
	1410 -	Total	Material - To		7		SYSTEM	\$0.00	Esumate Exception 42 on the current Payment Esumate.
IS3273 -		Total	Material - To		7		SYSTEM	\$0.00 \$0.00	